

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613-632-9577

Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO37874

Purchase Order Date 9/26/2017
PO Print Date 9/26/2017

Page Number 1 of 15

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

E-MAILED

received a doct doit

Contact Name

Vendor Phone

305-925-2600

Buyer

Diane Baker

Customer POID
Customer Tax #

#

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

SpA-10-13.

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Reference Nbr Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ ( Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price	
331	Nut	10/6/2017 F Yes 10/6/2017	FN	50.00 Each	\$0.65	J <sub>\$32.50</sub>	
2 AN310C4	Nut	10/6/2017 Yes 10/6/2017		25.00 Each	Line Total:	\$32.50	
3.51 AN3-6A	Bolt		FN .	250.00 / Each	Line Total:	\$21.75 / \$22.50 \	

Note:

Strong

9/26/2017



-- Tel: 613-632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

#### Purchase Order ID PO37874

Purchase Order Date 9/26/2017 PO Print Date 9/26/2017

Page Number 2 of 15

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Diane Baker Buyer **Contact Name Customer POID** 305-925-2600 **Vendor Phone** 10127-2607 Customer Tax# Net 30 **Terms Ship To Contact** Currency USD Ship To Phone FOB Destination-Collect FedEx Economy collect Ship Via: Ship Acct: \$22.50 Line Total: 70.00 10/6/2017 FN Each Yes 10/6/2017 \$22,40 Line Total: \$57.00 10/6/2017 FN 20.00 Each Yes 10/6/2017 Line Total: \$57.00 1,000.00 10/6/2017 FN Each Yes 10/6/2017 Line Total: \$170.00

Note:

9/26/2017- ---



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Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO37874

Purchase Order Date 9/26/2017 PO Print Date 9/26/2017

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Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone	305-925-2600		Buyer Customer Customer		Diane Baker 10127-2607			
	Ship To Contact Ship To Phone			Terms Currency		Net 30 USD			
	Ship Via: Ship Acct:	FedEx Economy collect		FOB		Destination-C	ollect		
7	AN4-15A	Bolt	10/6/2017 Yes 10/6/2017	FN	100.00 <b>S</b>			\$0.20	\$20.00
	343					/	Line Total:	,	\$20.00
8	AN4C6A	Bolt	10/6/2017 Yes 10/6/2017	FN	250.00 Each			\$0.50	\$125.00
	W.S						Line Total:		\$125.00
9	AN5-34A	Bolt	10/6/2017 Yes 10/6/2017	FN	50.00 Each			\$0.79	\$39.50

10/6/2017 FN Yes

10/6/2017

Line Total:

\$39.50

100.00 Each

Note:

9/26/2017



Tel: 613-632-9577 -- Fax: 613-632-1053

# **PURCHASE ORDER**

#### Purchase Order ID PO37874

Purchase Order Date 9/26/2017
PO Print Date 9/26/2017

Page Number 4 of 15

Line Total:

\$128.10

DART AEROSPACE LTD VU-KLX01 Ship To: Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Buyer Diane Baker **Contact Name Customer POID** 305-925-2600 Vendor Phone Customer Tax # 10127-2607 Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$87.00 Line Total: BOLT 10/6/2017 Each Yes 10/6/2017 \$28.80 Line Total: 10/6/2017 FN Each Yes 10/6/2017 Line Total: \$24.75 10.00 ι Clevis 10/6/2017 AN665-34R Each Yes 10/6/2017

Note:

9/26/2017 ...



Tel: 613 632 9577---Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO37874

Purchase Order Date 9/26/2017 PO Print Date 9/26/2017

Page Number 5 of 15

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Diane Baker Buyer **Contact Name Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: 25.00 10/6/2017 Plain Clamp Loop AN742D36 Each Yes 10/6/2017 \$20.25 Line Total: \$5.76

AN818-L12J

10/6/2017 FN Yes 10/6/2017

10.00 Each ,

\$57.60

Elbow (or AN821-12K or 12S)

10/6/2017 FN

Yes 10/6/2017

6.00

\$36.91

Line Total:

\$221.46

\$57.60

Each

\$221.46

Note:



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

#### Purchase Order ID PO37874

Purchase Order Date 9/26/2017 PO Print Date 9/26/2017

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DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Diane Baker Buyer Contact Name **Customer POID Vendor Phone** 305-925-2600 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: 10/6/2017 FN AN929-12J Each 10/6/2017 Line Total: \$62.60 100.00 4 10/6/2017 18 CR3212-4-08 RIVET Each Yes 10/6/2017 \$67.00 Line Total: 10/6/2017 100.00 Cherry Rivet CR3212-4-2 Each Yes 10/6/2017 \$34.00 Line Total: 50.00 10/6/2017 PEM Insert Each Yes

RU1013

10/6/2017

9/26/2017



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO37874

Purchase Order Date 9/26/2017
PO Print Date 9/26/2017

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\$180.00

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Diane Baker Buyer **Contact Name Customer POID Vendor Phone** 305-925-2600 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$33.00 Line Total: 10/6/2017 FN 120.00 Bolt LN9038-05012 Each Yes 10/6/2017 \$128.40 Line Total: \$80.72 ~ 8.00 10/6/2017 FN Pin, Quick Release Each Yes 10/6/2017 \$80.72 Line Total: \$180.00 10/6/2017 FN Quick Release Pin Each Yes 10/6/2017

Note:



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

#### Purchase Order ID PO37874

Purchase Order Date 9/26/2017
PO Print Date 9/26/2017

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Order From:
KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

FedEx Economy collect

Customer POID

Customer Tax #

Terms Currency

Buyer

Diane Baker

10127-2607 Net 30 USD

FOB

Destination-Collect

24 MS20257-3-7200

PIANO HINGE

10/6/2017

Yes 10/6/2017

18.00

**\$1.26** 

\$22.68

Sylvin

5 MS20600-AD4W3

Cherry Rivet

10/6/2017 Yes

10/6/2017

300.00

Each

Line Total:

\$22.68

SO 17

**\$51.00** 

6 MS20601-AD4W10

250

RIVET

10/6/2017 Yes

Yes 10/6/2017

110.00 Each Line Total:

\$51.00

\$1.40

\$154.00

7 MS20601-AD4W8

RIVET

10/6/2017 Yes

10/6/2017

150.00 Each Line Total:

\$0.18

\$27.00 /

\$154.00

0640

Note:

SP-10-12.

\_\_-9/26/2017\_\_\_



Tel: 613-632-9577 Fax: 613-632-1053

# **PURCHASE ORDER**

#### Purchase Order ID PO37874

Purchase Order Date 9/26/2017 PO Print Date 9/26/2017

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\$33.75

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Diane Baker Buyer **Contact Name Customer POID** 305-925-2600 **Vendor Phone** 10127-2607 Customer Tax# Net 30 Terms Ship To Contact Currency USD Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: \$27.00 Line Total: 100.00 10/6/2017 MS20615-4M18 Each Yes 10/6/2017 \$48.00 Line Total: 10.00 10/6/2017 Each Yes 10/6/2017 Line Total: \$51.20 10/6/2017 FN Elbow MS20822-3D Each Yes 10/6/2017

Note:

9/26/2017

DART

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

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Purchase Order Date 9/26/2017 PO Print Date 9/26/2017

Line Total:

Line Total:

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Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Diane Baker Buyer **Contact Name Customer POID** 305-925-2600 **Vendor Phone** 10127-2607 Customer Tax # Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: 300.00 10/6/2017 FN MS21042L5 Each 10/6/2017

32 MS21043-3

Nut

10/6/2017 FN Yes 10/6/2017 400.00 Each

\$0.30

302

MS21043-6

NUT /

10/6/2017 Yes 10/6/2017 25.00 Each

\$1.11 / \$27.75

\$96.00

\$96.00

\$120.56

\$27.75

352

34 MS21047-3

Nut Plate

10/6/2017 FN Yes

10/6/2017

9/26/2017\_

150.00 Each Line Total:

\$34.19

301

Note:

SpA-10-13



Note:

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# **PURCHASE ORDER**

# Purchase Order ID PO37874

Purchase Order Date 9/26/2017
PO Print Date 9/26/2017

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DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Diane Baker Buyer **Contact Name Customer POID** Vendor Phone 305-925-2600 Customer Tax# 10127-2607 Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: \$34.18 Line Total: 10/6/2017 FN MS21059L3 Each Yes 10/6/2017 \$24.76 Line Total: 25.00 10/6/2017 Nut Plate Each Yes 10/6/2017 \$28.04 Line Total: 50.00 10/6/2017 Nut Plate Each Yes 10/6/2017 \$72.50

9/26/2017-



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO37874

Purchase Order Date 9/26/2017 PO Print Date 9/26/2017

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\$64.40

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Diane Baker Buyer **Contact Name Customer POID** 305-925-2600 **Vendor Phone** 10127-2607 Customer Tax# Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: Bolt (use MS21250-05-MS21250-05048 Each Yes 10/6/2017 \$926.25 Line Total: 10/6/2017 FN Clamp Each Yes 10/6/2017 \$241.75 Line Total: 10.00 **SCREW** 10/6/2017 MS24694-S148 Each Yes 10/6/2017

Note:



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO37874

Purchase Order Date 9/26/2017 PO Print Date 9/26/2017

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Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Buyer

Terms

FOB

Currency

**Customer POID** 

Customer Tax #

Contact Name

**Vendor Phone** 

305-925-2600

**Ship To Contact** 

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

10/6/2017 FN

10/6/2017

Yes

Each

Diane Baker

10127-2607

Net 30 USD

Destination-Collect

41 MS27039-1-08

300.00

NAS1149D0563J

10/6/2017 FN

Yes 10/6/2017

00.000,1 Each

Line Total:

\$21.00

43 NAS1149F0332P

Washer

10/6/2017 FN

Yes 10/6/2017

2,000.00 Each Line Total:

Line Total:

\$22.60

\$30.00

NAS1473R3

Anchor Nut

10/6/2017 Yes

10/6/2017

25.00

Each

\$22.60

Note:

5017-10-13

9/26/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



5 50 27 A in

INVOICE NUMBER

PAGE 1 OF 5

JEHJT5

,**sou**, **19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO	),		DATE	SHIP VIA	TERMS			SHIPPING TERMS			
PO37			09/29/17	FEDX INTL	ECON COLL	İ	NET 30	FO	B-MIAMI		
TEM	QUANTITY	PART NU	MBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER SHIP	PED	AMOUNT		
NO. 1		ECC TAR SCH **R	PLAIN CASTELA N :EAR99 IFF: 7318.16.0 EDULE B: 7318. EF: AN310-4 UST PN: AN210-	085 16.0000			50	50	0.00		
20	5	NUT PEM ECC Cou TAR SCH MFR CTR LOT LOT **R	FE-832-EF N :EAR99 ntry Origin: U IFF: 7318.16.0 EDULE B: 7318. : PENN ENG & M L# : 2016H288 # : 577657/6 QTY: 50 EF: FE-832-EF	085 16.0000 FG. 31 00012	0.660	EA		30	<i>y</i> 33.00		
29	1	.0 MS20 SLE 3/4 ECC TAR SCH **R	UST PN: FE-832 819-12J EVE X 11/16 FLARE N :9A991 IFF: 7326.90.8 EDULE B: 7326. EF: MS20819-12	ED TUBE FIT 688 90.8695	5.120			.0			
31	30	00 MS21	UST PN: MS2081 042L5 KNUT	.9-12J	0.32	EA	. 0	300 ***C	96.00 NTINUED***		
				·		<u> </u>	DUTATION BY KI Y IN		1,1 11,0110		
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTH	ORIZATION BY KLX IN	<u>C.</u>			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

10-A

ORIGINAL INVOICE



INVOICE NUMBER

PAGE 2 OF 5

JEHJT5

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

### **SOLD 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	ATE SHIP VIA				Ī	TERMS			SHIPPING TERMS		
PO37	874		09/29/17	FEDX	INTL	ECON	COLL	1	NET 30		FOE	B-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	J		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT		
			1042-L5											
		1	N :EAR99											
		1	ntry Origin: U											
		1	IFF: 7318.16.0											
		SCH	EDULE B: 7318.	16.000	0									
		MFR	: MACLEAN-ESNA					ľ						
		CTR												
		LOT:		0										
		1	QTY: 300											
		1	EF: MS21042L5											
		* * C	UST PN: MS2104	2L5										
33	** prod ** 7440 ** cond	MS21 MS21 MS2 NUT MS2 ECC Cou	SLF LKG 1043-6 (QPL IT N :EAR99 ntry Origin: I	tance the c % w/w TEM)	of Ve andid	ry Hi	lah Co	nce REA	rn (SVHC),	Cadmium	, C <i>i</i> (in <i>)</i>	15 · ^^		
38	75	SCH MFR CTR LOT LOT MS21 BOL	QTY: 25 250-05048 T N :EAR99	16.000 : :015			L2.35(		75	**	0 *CO	NTINUED***		
	MATERIAL TO BE RETURNED MUS							UTHO	RIZATION BY KI	X INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SP17-10-2.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER

JEHJT5

PAGE 4 OF 5

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**5040 19**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER	NO.		DATE	SHIP VIA		T	TERMS		SHIP	PING TERMS
PO3	7874		09/29/17	FEDX INTL B	ECON COLL		NET 30		FOE	B-MIAMI
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	<u> </u>	PRICE		BACK ORDER	SHIPPED		AMOUNT
			authorized fo							
			ıltimate desti			ul	timate con	signee		
			end-user(s) he							
		They	y may not be r	esold, trans	ferred, o	r o	therwise d	isposed (	of,	
		to a	any other coun	try or to an	y person	oth	er than th	. <b>e</b>		
		autl	norized ultima	te consigne	or end-u	ser	(s),			
		eitl	ner in their o	riginal form	or after	∤ be	ing incorp	orated		
		into	other items,	without fir	st obtain	ling	approval	from the		
		U.S	. government o	r as otherw:	se author	ize	d by			
		U.S	. law and regu	lations.						
		Ult:	imate Destinat	ion						
		DAR?	r aerospace lt	D	İ					
		1270	ABERDEEN ST							
		HAW	KESBURY							
		ON								
		K6A	1K7							
		CAN	ADA					1		
							1			1 5 <b>1</b>
								1000	`	1170
	*** SH		CTN ***			1		$X \cap Y$	N	$1/\sqrt{}$
	# 1=C7	rn 3	.00 Lb / 1.	36 Kg 40956	1702337				$\mathcal{I}$	"
	FREIGHT	r ACCT#	15179324-0							
								**	* COI	TINUED***
						1				

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JEHJT5

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

# **5040,79**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA									TERMS		SHIP	PING TERM	AS .
PO378	74		09/29/17	FEDX	INTL	ECON	COLL		NET 30	FOI		B-MIAM	1I
ITEM	QUANTITY ORDERED		MBER AND DESCRIPTION	<u></u>	PRIC			UNIT	BACK ORDER	SHIPPED		AMOUNT	
pxu	DIMENSION B24453 #16007.000	NS: 9X			1FPNF	9			CP?	SUBTOTAL HANDLING DISC/AL INCM FR FREIGHT TOTAL	₃ L	1	253.00 0.00 0.00 0.00 0.00 253.00USD CURRENCY
			MATERIAL TO BE R	ETURNE	D MUST	HAVE F	PRIOR A	UTHO	DRIZATION BY KI	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

-JEHOTJ-

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, iL 60695-0001
Wire-Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**50**40, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO	) <b>.</b>		DATE	SHIP VIA				TERMS		SHIPPING TERMS		
PO378	374		09/29/17	FEDX INTI	ECON	COLL	ļ	NET 30		EXW-BURGESS FILL		
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT		
12	75	ECCN Cour TARI MFR:	_	SA S		0.330	EA	0	75	24.75		
		**RE **CU	: 52255 QTY: 75 EF: AN6-12A JST PN: AN6-12 se items are c authorized fo	ontrolled						P17-102		
		of u or e They to a auth	altimate desti- end-user(s) he may not be r any other coun norized ultima her in their o	nation for rein identices of the consignation for the consignation of the consistency of the consignation of the consignation of the consignation of the consignation of the consignation of the consignation of the consignation of the consignation of the consignation of the consignation of the consistency of the	tuse la cified ansfermany possessor or correct or corre	oy the red, o erson end-u after	ul oth ser be	therwise der than the (s), ing incorp-	isposed o	of,		
	Export	U.S.	government o law and regu O% VAT accor	r as other lations.	wise a	authoi	ize	d by		2006/112/EC		
Shippe	d from Bu			-								
				·						CONTINUED***		
<del></del>	1	1	MATERIAL TO BE R	ETUDNED MU				DIZATION DV KI	V INC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

# **ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York INVOICE NUMBER

**JEHPAO** 

PAGE 1 OF 2



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	). ·	DATE	SHIP VIA		1	TERMS	SHIPPING TERMS			
PO378	874	09/30/17	FEDX INTL	ECON COLL	- 1	NET 30	FC	B-MIAMI		
ITEM NO.	QUANTITY \	PART NUMBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
1	5,0	AN310-4 NUT NUT PLAIN CASTEL ECCN : EAR99 TARIFF: 7318.16. SCHEDULE B: 7318	0085	0.650 CAD/Y	EA	50	0	0.00		
29	10	**REF: AN310-4 **CUST PN: AN310 MS20819-12J SLEEVE		5.120		10	0			
		3/4 X 11/16 FLAF ECCN :9A991 TARIFF: 7326.90 SCHEDULE B: 7326 **REF: MS20819-1	8688 5.90.8695 L2J	ING SLEEVE	10	TO 5/5	)	,		
38	75	**CUST PN: MS208 MS21250-05048 BOLT	319-12J	12.350	EA	0	75	926.25		
		ECCN :EAR99 Country Origin: TARIFF: 7318.15								
		SCHEDULE B: 7318 MFR: MAC FASTENH CTRL# : 2017C09	ERS							
		LOT# : 82666 LOT QTY: 75								
		These items are	for export on	ly to the	cou	ntry of				
		of ultimate dest or end-user(s) l			ul	timate con		NTINUED***		
	1	MATERIAL TO BE	RETURNED MUST	LAVE DRIOR A	IITUA	DIZATION BY				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

8P10-2



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

**JEHPAO** 

PAGE 2 OF 2

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# soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO	).		DATE	SHIP VIA		1	TERMS			SHIPPING TERMS		
P0378	374		09/30/17	FEDX INTL E	CON COLL	:	NET 30	FO		OB-MIAMI		
ITEM NO.	QUANTITY	PART NU	MBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	,	AMOUNT		
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		)	norized ultima	-				T				
			ner in their of			ı		orated				
		1	o other items,	_			_	1				
			. government o									
			. law and regu				-					
		Ulti	imate Destinat	ion								
		DAR'	T AEROSPACE LT	D								
		1270	ABERDEEN ST			,						
		HAW	KESBURY									
		ON										
		K6A	1K7						ľ			
		CANA	ADA								$\sim$	
	*** SHIP # 1=CTN FREIGHT	7	CTN *** .00 Lb / 3. 15179324-0	18 Kg 409561	704627			QV.	}	10	<i>-</i> }.	
	TEL# 613	632-3	3336					10,				
	DIMENSIO	NS: 92	K9X8									
								SUBTOTAL			926.25	
								HANDLING	1		0.00	
						1		DISC/ALI	- 1		0.00	
								INCM FR	1		0.00	
								FREIGHT	1		0.00	
rrom	1		PED ON 09/30/1					TOTAL	:		926.25USI	
form	#16007.00C	303	**CONSOLIDAT	ION# 1FPP2K						U.S.	CURRENCY	
		<u> </u>	MATERIAL TO BE RI	ETURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KI	X INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172







**INVOICE NUMBER** 

JEJB1W

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

#### 50 LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

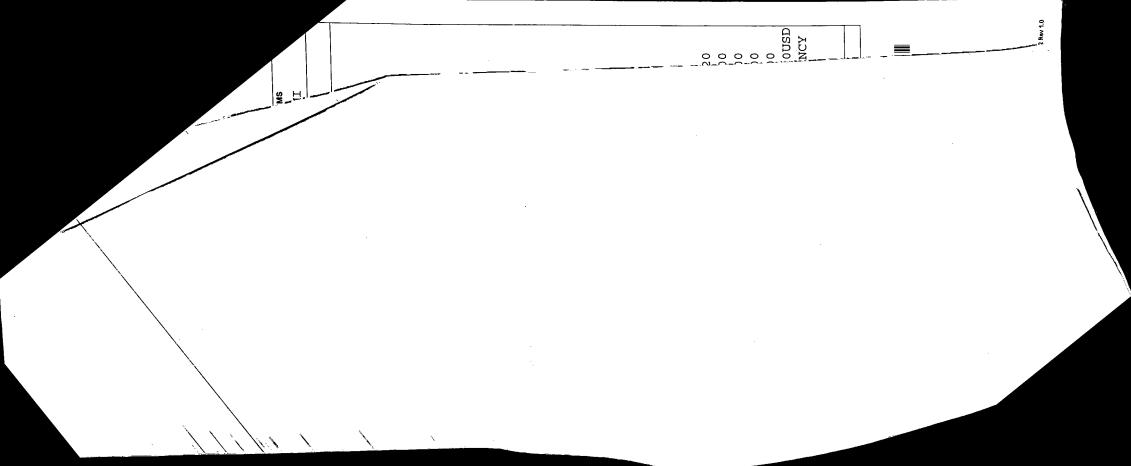
#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA			SHIPPING TERMS		
PO37874	10/02/47	FEDX INTL	ECON COLL	ĺ	NET 30	1	FOB-MIAMI
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	MS20819-12J SLEEVE 3/4 X 11/16 FLARE ECCN :9A991 Country Origin: U TARIFF: 7326.90.8 SCHEDULE B: 7326. MFR: NELSON AEROS CTRL# : 2016I113 LOT# : 426130 LOT QTY: 10 **REF: MS20819-12 **CUST PN: MS2081  These items are conditional authorized for of ultimate destinate or end-user(s) here to any other countauthorized ultimate either in their or into other items, U.S. government or U.S. law and regular	SA 688 90.8695 PACE 56  J 9-12J  ontrolled be rexport on nation for rein identifies old, trantry or to a te consigneriginal for without fir as otherw	y the U.S.  ly to the use by the fied. sferred, o ny person e or end-u m or after rst obtain	Go cou ul oth ser be	vernment  ttry of  timate cons  therwise di  er than the  (s),  ing incorpo  approval i  d by	sposed o	CONTINUED***
	1				// //		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172





INVOICE NUMBER
JEJ2ZY

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOUN 12:09
-- DART AEROSPACE LTD
1270 ABERDEEN ST

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			L					
NO.	DATE	SHIP VIA			Y			
ORDER 78 74  PO 3 QUANTITY ORDERED  120	PART NUMBER AND DESCRIPTION	FEDX INTL		,	NET 30		SHIPPING TERMS	
ORDERED 120	Į		PRICE	UNIT	BACK ORDER	SHIPPED	EXW-BURGESS	S HI
** Based ** produc ** 7440 -4 ** concent Export Su	BOLT ECCN :EURNL Country Origin: FI TARIFF: 73181595 MFR: AHG ATELIERS CTRL# : 2014G0610 LOT# : 291280 PO LOT QTY: 120  on information pro et contains a Subst. 33-9, as listed on a stration above 0,1 section CPPly 0% VAT according Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY DN 366A 1K7 CANADA	HAUTE 08 001 F002  vided by th ance of Ver the candida % w/w).  ing to Art	te list, 1	ive ncer; REAC;	manufactur n (SVHC), h (EC) 190	rer(s) th. Cadmium, 7/2006 (:	is ** CAS ** in a **	3.40
	MATERIAL TO BE RETUR	RNED MUST HAVE	PRIOR AUTHO	ORIZA	TION BY KI Y IA	10		
	ALL ITEMS	ARE SUBJECT TO A 10	00% BERTOOK		TION BY KLX IN	IC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

# ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER JEJ2ZY\_\_ PAGE 2 OF 2 

**359**09 RT AEROSPACE LTD 70 ABERDEEN ST WKESBURY, ON MADA KEA 1K7 DATE

TEM

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. SHIP VIA PO37874 10/02/17 QUANTITY ORDERED ORDERED PART NUMBER AND DESCRIPTION FEDX INTL ECON COLL TERMS 1.00 Lb / NET 30 FRE# 613 632-332 PRICE 0.45 Kg SHIPPING TERMS FRE 613 632-3336 UNIT BACK ORDER EXW-BURGESS HILL SHIPPED DIMENSIONS: Lg BagXX LX VAT GB 202 3 856 57 GB 202 AS OF 10/01/2017: 0.7465 RATIO GBP: 95.85 NET AMOUNT GEF: 0.00 \* NBP VAT AMOUNT GBP: 95.85 \* NET SUBTOTAL SHIPPED ON 10/02/17 HANDLING 128.40 B24EB6 116007.000303 DISC/ALL 0.00 INCM FRT swp 0.00 form FREIGHT0.00 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. TOTAL 0.00 128.40USD U.S. CURRENCY ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK SHIPPED FROM: KLX INC., KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

OHIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York Wire instructions: KLA Inc. • JEMOIGAN CHASE DANK NEW YORK.
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER JEHS4L

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PAGE 1 OF 2 

		HAWKESI	EROSPACE LTD BERDEEN ST BURY, ON- K6A 1K7			HAWKES	AEROSPACE I ABERDEEN ST BURY, ON		PAGE 1
ļ	PO37	-	DATE 09/30/17	SHIP VIA			TERMS		
F	NO. 1	ORDERED 50	PART NUMBER AND DESCRIPTION	J-DDN INIL	PRICE	. 650 EA	NET 30	SHIPPED 50	OB - MIAMI AMOUNT 32

3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S

Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2015G08169

: J000007165-0000

LOT#

LOT QTY: 50 \*\*REF: AN310-4 \*\*CUST PN: AN310-4

TARIFF: 7326.90.8688

MS20819-12J

SLEEVE

29

**<u>soup</u>** <u>19</u>09

SCHEDULE B: 7326.90.8695 \*\*REF: MS20819-12J \*\*CUST PN: MS20819-12J These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. \*\*\*CONTINUED\*\*\*

5.120 EA

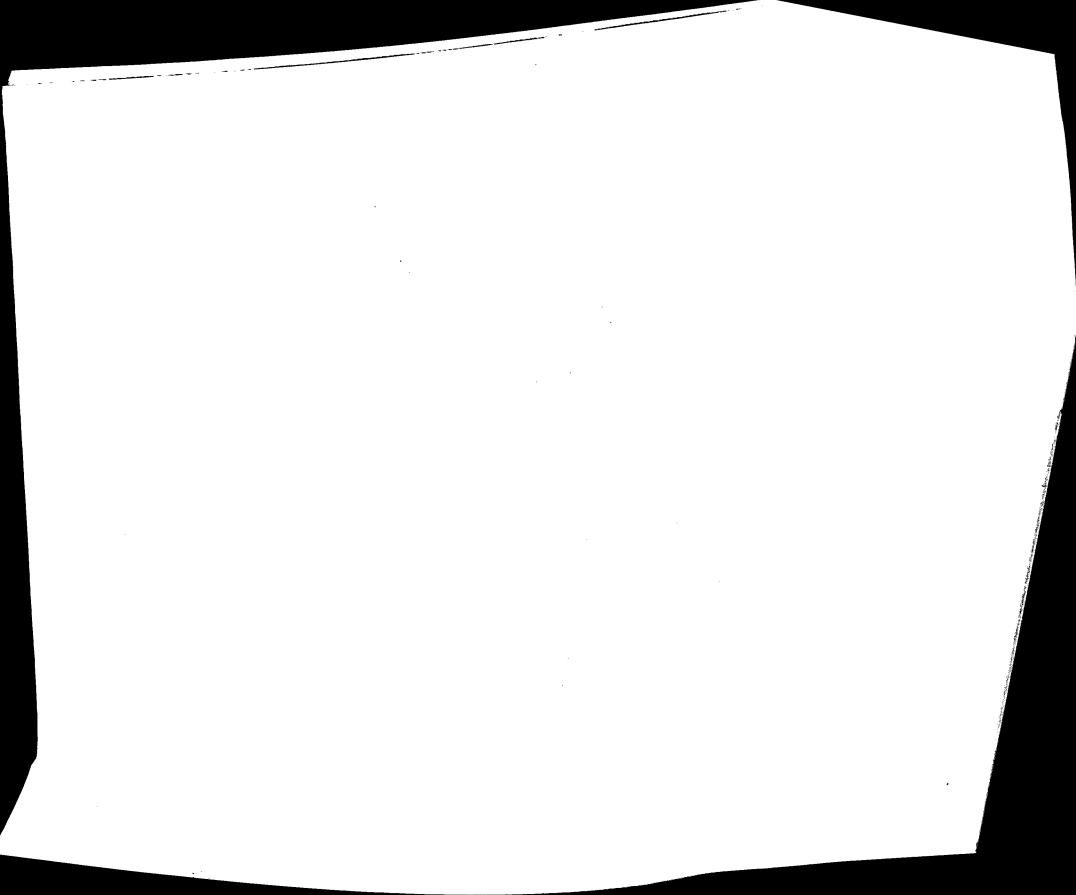
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

10

0

# ORIGINAL INVOICE





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaeiospace.com
Remit to Address: 88289 Expedite Way; Chicago, IL 60695-0001

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

-INVOICE NUMBER JEHNZA

PAGE 1 OF 3 

soup 19:09 DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A-1K7

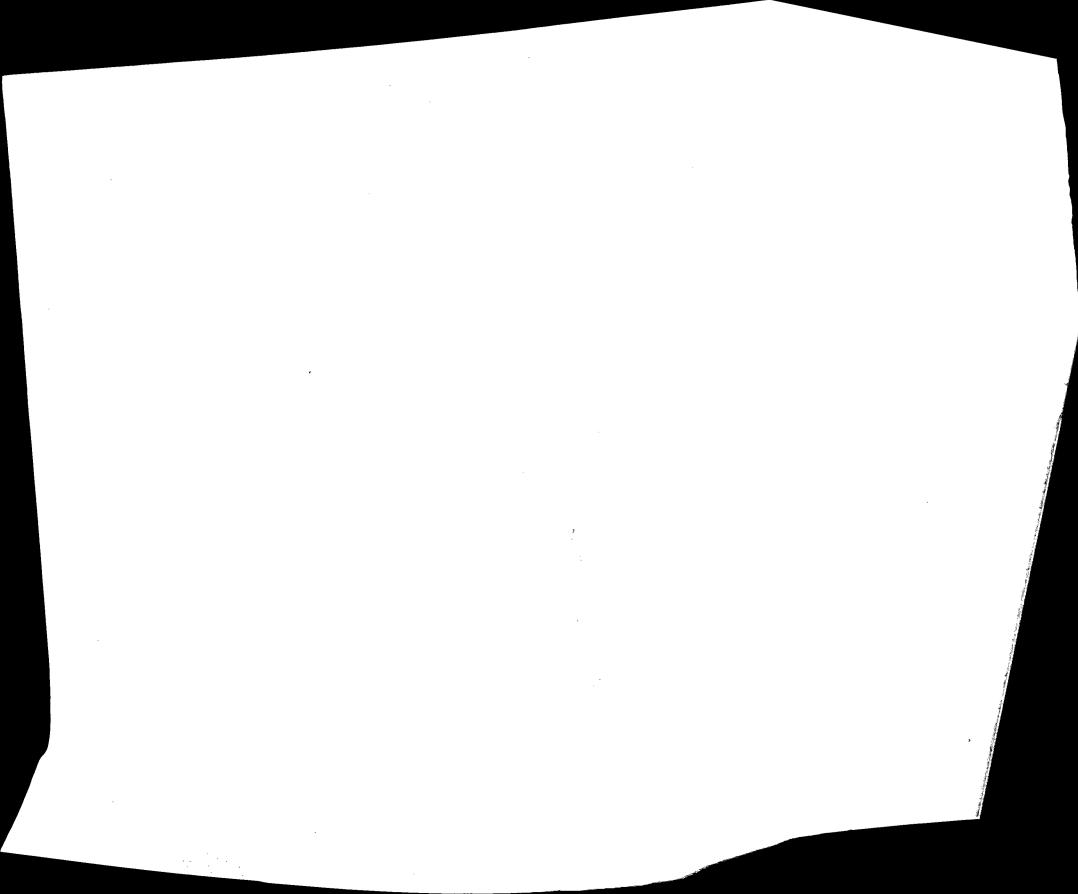
SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

CANADA K6A 1K7    CANADA K6A 1K7   CANADA KA6A 1K7   CANADA K6A 1K7   CANADA KA6A 1K7   CA
Og/30/17   FEDX INTL ECON COLL   NET 30   SHIPPING TERMS   FOB - MIAMI
ORDERED  PART NUMBER AND DESCRIPTION  50 AN310-4  NUT  NUT  NUT PLAIN CASTELATED CARB STL  ECCN :EAR99  TARIFF: 7318.16.0085  SCHEDULE B: 7318.16.0000  **REF: AN310-4  10 MS20819-12J  SLEEVE  3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S  TARIFF: 7326.90.8688  SCHEDULE B: 7326.90.8695  **REF: MS20819-12J  **CUST PN: MS20819-12J
50 AN310-4 NUT NUT PLAIN CASTELATED CARB STI CAD/Y TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4 MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S **REF: MS20819-12J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS20819-12J **CUST PN: MS20819-12J **CUST PN: MS20819-12J **CUST PN: MS20819-12J
NUT PLAIN CASTELATED CARB STI CAD/Y  NUT PLAIN CASTELATED CARB STI CAD/Y  TARIFF: 7318.16.0085  SCHEDULE B: 7318.16.0000  **CUST PN: AN310-4  MS20819-12J  SLEEVE  3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S  **REF: 7326.90.8688  SCHEDULE B: 7326.90.8695  **REF: MS20819-12J  **CUST PN: MG2081  **CUST PN: MG2081  **CUST PN: MG2081
NUT PLAIN CASTELATED CARB STI CAD/Y  NUT PLAIN CASTELATED CARB STI CAD/Y  TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000  **REF: AN310-4  **CUST PN: AN310-4  MS20819-12J  SLEEVE  3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S  **CHEDULE B: 7326.90.8688 SCHEDULE B: 7326.90.8695  **REF: MS20819-12J  **CUST PN: MS2081
CCN :EAR99  TARIFF: 7318.16.0085  SCHEDULE B: 7318.16.0000  **REF: AN310-4  **CUST PN: AN310-4  MS20819-12J  SLEEVE  3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S  CHEDULE B: 7326.90.8688  SCHEDULE B: 7326.90.8695  **REF: MS20819-12J  **CUST PN: MS20819  **CUST PN: MS20819  **CUST PN: MS20819-12J  **CUST PN: MS20819-12J
10   SCHEDULE B: 7318.16.0085   SCHEDULE B: 7318.16.0000   **REF: AN310-4   **CUST PN: AN310-4   MS20819-12J   SLEEVE   3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18   8 S/S   SCHEDULE B: 7326.90.8688   SCHEDULE B: 7326.90.8695   **REF: MS20819-12J   **CUST PN: MS20819   12J   **CUST PN: MS2081
TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000  **REF: AN310-4  **CUST PN: AN310-4  MS20819-12J  SLEEVE  3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S  ECCN: 9A991  TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695  **REF: MS20819-12J  **CUST PN: MS20819  **CUST PN: MS20819  **CUST PN: MS20819
**REF: AN310-4  **CUST PN: AN310-4  MS20819-12J  SLEEVE  3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S  TARIFF: 7326.90.8688  SCHEDULE B: 7326.90.8695  **REF: MS20819-12J  **CUST PN: MS2081
**CUST PN: AN310-4 MS20819-12J SLEEVE  3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S  TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695  **REF: MS20819-12J  **CUST PN: MS20814
10 MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S - 10 0 0
SLEEVE  3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S  TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS2081
3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18 8 S/S  TARIFF: 7326.90.8688  SCHEDULE B: 7326.90.8695  **REF: MS20819-12J  **CUST PN: MS2081
ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS2081
SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS2081
SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS2081
**REF: MS20819-12J  **CUST PN: MS2081
**CUST PN: MC2002
75 MS21250-05048
BOLT 12.350 EA 75
1 30   ECN : EAR99
TARIFE: 7310 15
LOCKNUT, CASTELLATED 1.4194 EA
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ECCN : EAR99
Country Origin: USA
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1 Deliebule R. 7310
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LOT# : J000047087-0000
MATERIAL TO BE RETURNED MUST HAVE
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.  ***CONTINUED***
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.  ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.  SHIPPED FROM: 10000 N VV 15TH TERRACE, MIAMI, FL 33172
2000 N W 15TH TERRACE, MIAMI, FL 33172
ROM: 1000
CHIPPED TO
J. T.

# ORIGINAL INVOICE

THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.K-Xatospace.com
Wire Instructions: KLX Inc. • JPMorgan Chase Bank No.0001
• Account: 304639273 • SWIFT: CHASUS33 • W York Wire Instructions: KLX Inc. JPMorgan Chase Bank NW York

SWIFT: CHASUS33 NW YORK

"HIP UID: 0002 DART AEROSPACE LTD

INVOICE NUMBER JEHNZA

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 DART AEROSPACE LTD ORDER NO. 1270 ABERDEN ST PAGE 2 OF 3 HAWKESBURY, ON PO37874 CANADA KEA 1K7 DATE ITERA QUANTITY ORDERED PART NUMBER AND DESCRIPTION 09/30/17 NO SHIP VIA FEDX INTL ECON COLL LOT QTY: 15 \*\*REF: MS14144L4 TERMS \*\*CUST PN: MS14144L4 PRICE NET 30 SHIPPING TERMS

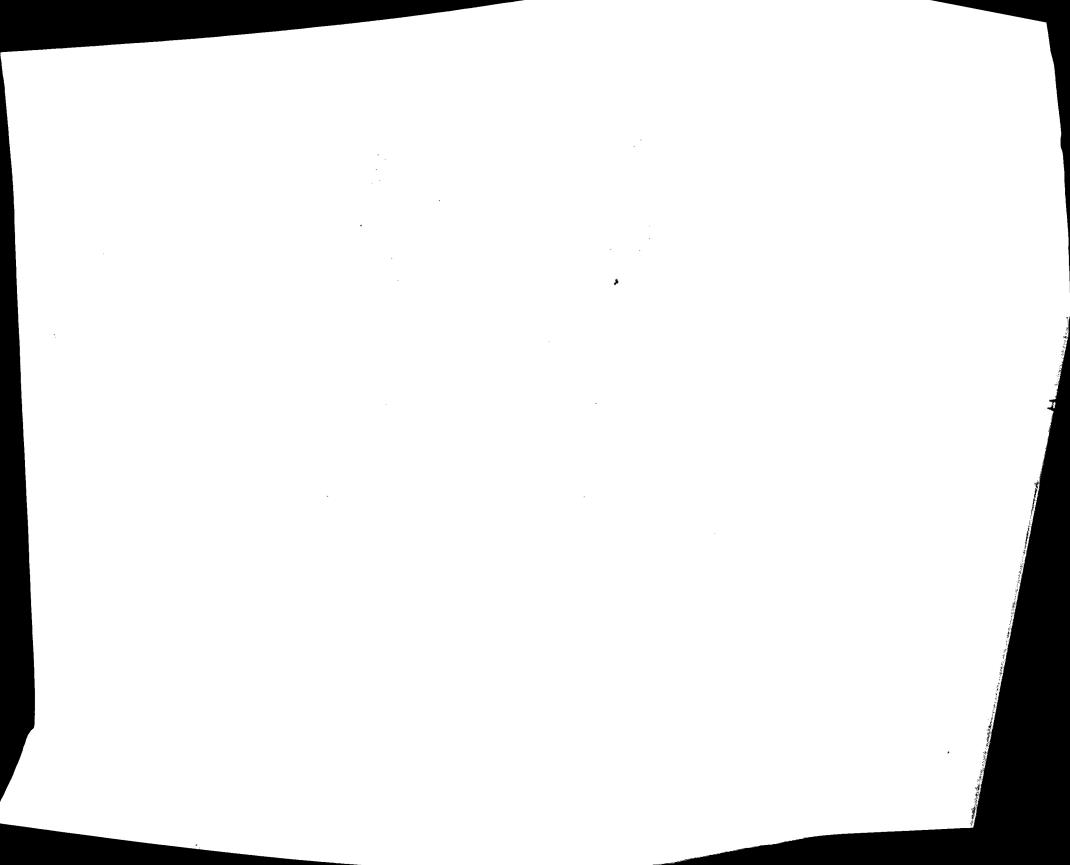
\*\* Based on information provided by the respective manufacturer(s) this concern (SVHC). Cadminm. Ca Based on information provided by the respective/manufacturer(s) this/
7440,43-9, as listed on the candidate list. REACH (EC) 1907/2006 (in a product contains a Substance of Very High Concern (SVHC), Cadmium, CA FOB-MIAMIAMOUNT These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. or end-user(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or eng-user s),

into other items without first othering incorporated either in their original form or after peing incorporated into Other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. *Ultimate Destination* DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY K6A IK7 CANADA MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. \*\*\*CONTINUED\*\*\*

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

 $\dot{so}_{\mathcal{B}_{\mathcal{I}}q_{\dot{v}_{\mathcal{G}}}}$ 





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEHNZA

PAGE 3 OF 3



soup IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA				TERMS		SHIPPING TERM	S
PO378	374		09/30/17	FEDX	INTL 1	ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	*** SHIP			45 V.	40056	704219					
	# 1=CTN		.00 Lb / 0.	45 Kg	40956	1/04310					
			15179324-0								
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									K,		
									$\bigcirc$		
						,			SUBTOTAL		21.29
									HANDLING	, I	0.00
									DISC/ALI		0.00
									INCM FR		0.00
									FREIGHT	]	0.00
			DED ON 00/20/	1 7					TOTAL	. ] .	21.29US
ckc		1	PED ON 09/30/		י מוארום ו				101111		CURRENCY
form	#16007.000	303	**CONSOLIDA	TON#	TERNYS						
	<u> </u>		MATERIAL TO BE	RETURNE	D MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.		•

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172







JEF3P6

**PAGE 1 OF 14** 

021 01 0

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

30LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	1
)	

ONDER NO		1	DATE	SHIP VIA	-		TERMS	SH	IIPPING TERMS
P937874			09/27/17	FEDX INTL E	CON COLL		NET 30	F	OB-MIAMI
ITEM NO.	QUANTITA		PART NUMBER AND DESCRIPTION	k	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		50	AN310-4	TARREST TO STATE OF THE STATE O	0.650	EA	50	0	0.00
			NUT					1	
			NUT PLAIN CASTEL	ATED CARB STI	CAD/Y				
			ECCN :EAR99						
			TARIFF: 7318.16.	0085					
			SCHEDULE B: 7318	.16.0000					
			**REF: AN310-4						
			**CUST PN: AN310	-4				7	
3		250	AN3-6A		0.090	EA	( /250	) •	
			BOLT						
			AIRCRAFT BOLT 10	-32 STEEL C/	UNDRILL	D _	_}		
			ECCN : EAR99						
			TARIFF: 7318.15.						
			SCHEDULE B: 7318	.15.2000					
			**REF: AN3-6A						·
			**CUST PN: AN3-6	A			/ (2)		
4		70	AN3C12A		0.320	EA	(/'0)	0	
			BOLT	20 0/0 171777					
			AIRCRAFT BOLT 10	-32 S/S UNDR.			/		
			ECCN : EAR99 TARIFF: 7318.15.	2005		İ			
			SCHEDULE B: 7318						
			**REF: AN3C12A	. 45.2000					
			**CUST PN: AN3C1	2A				1	
5		20	AN3C44A		2.850	EA	20	) 0	
			BOLT						
	[		ECCN : EAR99						
			TARIFF: 7318.15.	2095					
			SCHEDULE B: 7318	.15.2000					
			**REF: AN3C44A						
			**CUST PN: AN3C4	4A					
								***C	ONTINUED***
			MATERIAL TO BE	RETURNED MUST H	AVE PRIOR A	UTHC	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SO(2-10-7.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEF3P6

**PAGE 2 OF 14** 

# **SOLD 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD

TERMS	SHIPPING TERMS
_	-
CANADA K6A 1K7	
HAWKESBURY, ON	
1270 ABERDEEN ST	

ORDER NO	).	DATE SHIP VIA		TERMS	SHIPPING TERMS
PO378	874	09/27/17 FEDX INTL	ECON COLL	NET 30	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE UNIT	BACK ORDER SHIPPED	AMOUNT
6	1000	AN3C4A	0.170 EA	1000	0
		BOLT			
		AIRCRAFT BOLT 10-32 S/S UND	RILLED		
		ECCN : EAR99			
		TARIFF: 7318.15.2095			
		SCHEDULE B: 7318.15.2000			
		**REF: AN3C4A			
		**CUST PN: AN3C4A			
7	100	AN4-15A	0.200 EA	( /100)	0
		BOLT		1 ' ( )	
	,	AIRCRAFT BOLT 1/4-28 STEEL	CY UNDRILLED		
		ECCN : EAR99			
		TARIFF: 7318.15.2095			
		SCHEDULE B: 7318.15.2000			
		**REF: AN4-15A			
		**CUST PN: AN4-15A			
8	250	AN4C6A	0.500 EA	250	0 ,
		BOLT			
		AIRCRAFT BOLT 1/4-28 S/S UN	DRILLED -		
		ECCN : EAR99			
		TARIFF: 7318.15.2095			
		SCHEDULE B: 7318.15.2000			
		**REF: AN4C6A			/   /
	_	**CUST PN: AN4C6A			39.50
9	50	AN5-34A	0.790 EA	0   '5	00 / 39.50
		BOLT			
		ECCN : EAR99			
		Country Origin: USA			
		TARIFF: 7318.15.2095			
		SCHEDULE B: 7318.15.2000			
		MFR: MAC FASTENERS			**CONTINUED***
					CONTINUED
		MATERIAL TO BE RETURNED MUS	HAVE PRIOR AUTHO	DRIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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**INVOICE NUMBER** 

JEF3P6

**PAGE 3 OF 14** 

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# **3040 10**50 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA			TERMS		SHIP	PING TERMS	
PO37874 09/27/17 FEDX INTL E					TL E	CON CO	LL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	1		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		CTRI	**	55							
		LOT#	•								
			QTY: 50								
			EF: AN5-34A								
			JST PN: AN5-34.	A					7		
10	100	AN5-3	36A			0.	870 EA	1 100	-	0	
		BOLT							1		
		AIRO	CRAFT BOLT 5/1	6-24 STE	EEL ¢,	Y UND	RILLE				
		ECCI	N :EAR99								
			IFF: 7318.15.2								
			EDULE B: 7318.	15.2000							
			EF: AN5-36A						$\neg$		
		**C[	JST PN: AN5-36.	A				1			
11	40	AN5C7	7A			0.	720 EA	40	<i>V</i>	0	
		BOLT							1		
		BOLT	r, MACHINE, AI	RCRAFT							
			1 :EAR99								
			[FF: 7318.15.2								
			EDULE B: 7318.	15.2000							
			EF: AN5C7A						<b>\</b>		
			JST PN: AN5C7A					1 /10	1	0	
13	10	AN665	_			12.	810 EA	10	1)	U	
			MINAL					'\	V		
			55-34R						1		
			N :9A991.d								
			IFF: 8535.90.8								
			EDULE B: 8535.	90.8020		0	810 EA	25	+	0	
14	25	AN742				υ.	O T U LA	1 / 23	1)	J	
		CLA						\	$\chi$		
		l .	N :9A991	100							
		TAR.	IFF: 7616.99.5	13U					*,	* <b>*</b> ሮርስ	  TINUED***
	<u> </u>					VE DD:0	D ALIT: !:	ODIZATION DV I			7.11000
ľ			MATERIAL TO BE R	FIURNED W	IUS I HA	WE PHIC	H AUTH	UNIZATION BY	LA INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

J. 6/2/03



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEF3P6

**PAGE 4 OF 14** 

**<u>soup</u>** 109

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

|--|

ORDER NO	D.		DATE	SHIP VIA					TERMS		SHIPPING TERMS		
PO37	874		09/27/17	FEDX	INTL	ECON	COLL		NET 30		FOE	B-MIAMI	
ITEM NO.	ORDERED					PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
	SCHEDULE B: 7616.99.5195												
		**RE	EF: AN742D36										
	ļ.	* * CU	JST PN: AN742D	36						)			
15	10	AN818					5.760	EA	( 10		0		
		NUT,	TUBE COUPLING	G						[			
		ECCN	1 :EAR99										
			FF: 7318.16.0										
		SCHE	EDULE B: 7318.	16.000	00								
16	6	AN821	L-12J			3	6.910	EA	(6		0		
		ELBC	W										
			J :9A991										
			FF: 7307.22.5									,	
			EDULE B: 7307.	22.500	00					/		/62.60	
17	A	AN929				1	.5.650	EA	. 0		4	/ 62.60	
		_	ASSEMBLY										
			INSERT, ASSEM	BLY, 1	PRESSI	JRE SI	EAL, F	'ALR	ED TUBE FI.	I'TING			
			N :9A991.d										
			ntry Origin: U										
			FF: 7326.90.8		0.5								
			EDULE B: 7326.	90.86	95								
			B&E MFG	•						1			
		CTRI		89			I						
		LOT											
			QTY: 4 EF: AN929-12J										
			JST PN: AN929-	1 O.T									
18	100		DSI PN: AN929- L2-4-08	120			0.670	EΔ	0	10	0	<b>∕</b> 67.00	
18			RRY LOCK RIVET				5.070			0 10	-		
			RRY CR3212-4-0	8									
		i	R: CR3212-4-0 1 :EAR99	•									
			ntry Origin: U	AR									
		Cour	icry Orrgani. O	~						**	*C01	TINUED***	
		L	MATERIAL TO BE RI	THOME	D MIICT	HAVE	RIOR A	ITHO	RIZATION BY KI	X INC		I	
			MATERIAL TO BE RI	LIUKNE	N MOSI	HAVE	KIUK A	שווכ	INIZATION DI KL	A INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

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**PAGE 5 OF 14** 

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#### 5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA				TERMS		SHIPP	ING TERMS
PO37874 09/2				FEDX INTL	ECON	COLL		NET 30		FOB	-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
			FF: 7616.10.3								
			EDULE B: 7616.								
		MFR:	CHERRY AERO	SANTA ANA							
			_# : 2017H199	18						ĺ	
		LOT#	: 88258702						1		
		LOT	QTY: 100							.	
19	100	CR321	L2-4-02			0.340	EΑ	( 100	1 1	0	
		CHE	RRY LOCK RIVET			ļ			ノ		
		NASS	9302B4-02						1		
		ECC	N :EAR99								
		TAR	[FF: 7318.23.0	000					Ţ		
		SCH	EDULE B: 7318.	23.0000							
20	50	FE-83	32-EF			0.660	EΑ	50	)	0	
		TUN									
		PEM	FE-832-EF		ļ						
		ECCI	N :EAR99								
		1	IFF: 7318.16.0								
Ì		SCH	EDULE B: 7318.	16.0000							
		**R]	EF: FE-832-EF								
		**C1	JST PN: FE-832	-EF					$\uparrow$	_	
22	8	1	984C405		1	0.090	EA	/( 8	)	0	
		QUI	CK RELEASE PIN					\ \ \ \			
		1 '	QUICK RELEASE	PIN							
		į.	N :EAR99								
		1	IFF: 7318.29.0								
			EDULE B: 7318.								
			EF: MS17984-C4								
		_	UST PN: MS1798	4C405				1	$\uparrow$	_	
23	10		984C413		1	.8.000	ĽΆ	10	)	0	
			CK RELEASE PIN						<b>/</b>		
		1/4	QUICK RELEASE	PIN						*~~	TOTALLETO 4 4 4
							L	<u> </u>		* CON	TINUED***
			MATERIAL TO BE R	ETURNED MUST	HAVE P	RIOR A	JTHC	PRIZATION BY KI	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE-

410.3



INVOICE NUMBER

JEF3P6

**PAGE 6 OF 14** 

JEFSFO

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**5040** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO	o. —		DATE	SHIP VIA			***		TERMS		SHIP	PING TERMS
PO37	874		09/27/17	FEDX	INTL	ECON	COLL		NET 30		FOR	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	-1	AMOUNT
		ECCI	1 :EAR99									
		TAR	FF: 7318.29.0	000							,	
		SCH	EDULE B: 7318.	29.000	00					_		22.68
24	3	MS202	257-3-7200				7.560	EΑ	0		3	L 22.68
		HING	GE -									
	1	ECCI	N :9A991.d									
		Cour	ntry Origin: U	JSA				į				
		TAR	[FF: 8302.10.6	090								
		SCH	EDULE B: 8302.	49.000	00							
		MFR	LA DEAU MFG									
İ		CTRI	L# : 2014B02J	.96								
		LOT	‡ : 76 <b>4</b> 19									
		LOT	QTY: 3									
		**RI	EF: MS20257-3-	-7200								
		**CT	JST PN: MS2025	57-3-7	200					$\Lambda$		,
26	110	MS20	501AD4W10				1.400	EA	/( 110	[]	0	
		RIV	ET, BLIND							1		
		MS2	0601AD4W10						•			
		ECCI	N :9A991									
		TAR	IFF: 7616.10.3	3000								
		SCHI	EDULE B: 7616.	10.30	00							
		**R	EF: MS20601-AI	04W10								
		**C1	JST PN: MS2060	1AD4W	10							
27	150	MS20	601AD4W8				0.180	EA	/ 150	)	0	
		RIV	ET, BLIND							Y		
		ECCI	N :EAR99									
		TAR	IFF: 7616.10.3	3000								
		SCH	EDULE B: 7616	.10.30	00	!						
		**R	EF: MS20601-AI	D4W8		1						,
		**C	UST PN: MS2060	1AD4W	8							
28	1/00	MS20	615-4M18			ĺ	0.480	EA	0	10	0	48.00
										**	* CO	NTINUED***
<del></del>		<u>.                                    </u>	MATERIAL TO BE F	RETURNE	D MUST	HAVE I	PRIOR A	UTHO	DRIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



**INVOICE NUMBER** 

**PAGE 7 OF 14** 

JEF3P6

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**SOLD 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER N	0.		DATE	SHIP VIA				-	TERMS	-	SHIP	PING TERMS
PO37	874		09/27/17	FEDX	INTL	ECON	COLL		NET 30		FOI	IMAIM-8
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
		1	ET, SOLID									
		MS20	0615-4M18									
			1 :EAR99									
		Cour	ntry Origin: F	RANCE								
		TAR	FF: 7508.90.5	000								
		SCHI	EDULE B: 7508.	90.00	00							
		MFR	: AHG ATELIERS	HAUT:	E							
		CTRI	L# : 2012F050	98								
		LOT	: 251704P0	02F00	1							
		LOT	QTY: 100			ĺ						
		**RI	EF: MS20615-4M	18						·		
		**C1	JST PN: MS2061	5-4M1	8							
29	1.0	MS208	319-12J				5.120	EA	( 10	)	0	İ
		SLE								1		
		3/4	X 11/16 FLARE	D TUB	E FIT	LING	SLEEVE	18	8 S/S			
			N :9A991					ŀ				
			IFF: 7326.90.8									
			EDULE B: 7326.		95							
			EF: MS20819-12							_		
		**CI	JST PN: MS2081	9-12J						\	_	
30	5	MS20	322-3D				6.750	EA	5		0	
		ELBO	DW									· ·
		MS2	0822-3D						/			
		ECCI	N :9A991						/			
		TAR	IFF: 7415.39.0	000								
		1	EDULE B: 7415.		00							
			EF: MS20822-3D									
		**C1	JST PN: MS2082	2-3D					{	\	_	
31	300	MS21	042L5				0.320	EA	300	リ	0	
			KNUT							1		
		MS2	1042-L5									
							***		1		* * CO	NTINUED***
			MATERIAL TO BE R	ETURNE	D MUST	HAVE	PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

10-2



JEF3P6

**PAGE 8 OF 14** 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	O		DATE	SHIP VIA				]	TERMS		SHIP	PING TERMS
PO37			09/27/17	FEDX	INTL	ECON	COLL	]:	NET 30		FOR	3-MIAMI
TEM IO.	QUANTITY	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
		ECCI	N :EAR99									
		TAR	IFF: 7318.16.0	085								
		SCHI	EDULE B: 7318.	16.000	0.0							
		**RI	EF: MS21042L5			1						
		**Cī	UST PN: MS2104	2L5								
	** Base	ed on :	information pr	ovideo	d by	the re	espect	ive	manufactu	rer(s) t	his	**
	** pro	luct co	ontains a Subs	tance	of V	ery H:	igh Co	nce	rn (SVHC),	Cadmium	n, CZ	S **
	** 7440	43-9	, as listed on	the o	candi	date :	list,	REA	¢h (EC) 19	7/2006	(in	a **
			tion above 0,1					ļ				**
32	400	MS21	043-3				0.300	EA	0	4.0	00 /	/120.00
			SLF LKG									
		MS2	1043-3 (QPL IT	EM)								
		ECC	N :EAR99									·
		Cou	ntry Origin: M	EXICO								
		TAR	IFF: 7318.16.0	085								
		SCH	EDULE B: 7318.	16.00	00			İ				
		MFR	: ALCOA / ARCO	NIC								
		CTR	L# : 2016E076	66								
		LOT	# : M035185-	000						_		
		LOT	QTY: 400					ļ				
33	25	MS21	043-6				1.110	EA	( 25		0	
		NUT	SLF LKG									
		MS2	1043-6 (QPL IT	EM)								
		ECC	N :EAR99									
		TAR	IFF: 7318.16.0	085								
		SCH	EDULE B: 7318.	16.00	00					}		
34	150	MS21	047-3				0.2279	EA	/150	]	0	
		LOC	KNUT, PLATE -	TWO L	UG							
		1	1047-3									
										*	* * CO	NTINUED***
			MATERIAL TO BE R	FTIIRNE	D MUS	THAVE	PRIOR A	UTHO	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPA-10-2.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JEF3P6

PAGE 9 OF 14

**SOLD 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

IDER NO.		DATE	SHIP VIA			· ·	TERMS		SHIPPING	TERMS
2037874		09/27/17	FEDX	INTL	ECON COLL		NET 30	•	FOB-M	IMAI
M QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	.,		PRICE	UNIT	BACK ORDER	SHIPPED	AMC	TNUC
** Base ** prod ** 7440	TARI SCHE **RE **CU d on : uct co -43-9; entrat MS210 LOCI BACI ECCI TARI	N:EAR99  IFF: 7318.16.0  EDULE B: 7318.  IF: MS21047-3  JST PN: MS2104  Information prontains a Subs, as listed on above 0,1  D59L3  KNUT, PLATE - N10JR3F N:EAR99  IFF: 7318.16.0  EDULE B: 7318.	16.000 7-3 ovided tance the o % w/v	d by to of Vecandia	ery High C	REA	rn (SVHC),	Cadmium 07/2006	, CAS	** ** **
** prod ** 7440 ** cond	**Condon condon	information prontains a Subs, as listed on tion above 0,1 060L3K KNUT, PLATE - 32 NUT PLATE S N :EAR99 IFF: 7318.16.0 EDULE B: 7318.	covided tance the 6 % w/v	of Vocandio	ery High C date list, 1.121	once RE	rn (SVHC),	Cadmium	, CAS (in a	** ** ** **

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

817102



Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

**INVOICE NUMBER** 

JEF3P6

PAGE 10 OF 14

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SHIP TO:

> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER N	0.	DATE	SHIP VIA		T.	TERMS	S	HIPPING TERMS
PO37	874	09/27/17	FEDX INTL	ECON COLL	.	NET 30	F	OB-MIAMI
TEM IO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
-	Olibertes	**REF: MS21060-L	3K					
		**CUST PN: MS210	60L3K				\	
37	50	MS21075L5		1.450	EA	50	) 0	
	1	LOCKNUT, PLATE -	TWO LUG	,			,	
		5/16-24 NUTPLATE						
		ECCN :EAR99						
		TARIFF: 7318.16.	0085					
		SCHEDULE B: 7318	.16.0000		:			
		**REF: MS21075L5						
		**CUST PN: MS210	75L5				\	
38	75	MS21250-05048		12.350	EA	75	$\mathcal{I}$	
		BOLT						
		EÇCN :EAR99						
		TARIFF: 7318.15.	2095					/ //
		SCHEDULE B: 7318	.15.2000					
39	/ 25	MS21920-22		9.670	EA	0	25	241.75
		CLAMP			İ			
		ECCN :9A991.d						
		Country Origin:	USA					
,		TARIFF: 7307.29.	0090					
		SCHEDULE B: 7307	.29.0000					
		MFR: VOSS INDUST	RIES INC		Ì			
		CTRL# : 2017C03	137					
		LOT# : 191419						
		LOT QTY: 25					<b>\</b>	
40	10	MS24694S148		6.440	EA	// 10	0	
		SCREW					P	·
		ECCN : EAR99					_	
		TARIFF: 7318.15.	6080				\	
		SCHEDULE B: 7318	3.15.9000			/ / \		
41	300	MS27039-1-08		0.070	EA	(300	)	2017 THE D+ + +
							<u></u>	CONTINUED***
		MATERIAL TO BE	RETURNED MUS	HAVE PRIOR A	UTHO	ORIZATION BY KL	<u></u>	CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SOLD 79:09

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

21710-2



INVOICE NUMBER

JEF3P6

PAGE 11 OF 14

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

# ·**soup 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

то:	

ORDER NO	) <b>.</b>		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO378	374		09/27/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	-	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCI TARI SCHI	32 (3A) X .531 N :EAR99 IFF: 7318.15.60 EDULE B: 7318.1	080 15.9000	STRUCTUF	AL	SCREW PHIL	PAN ALLO	
			EF: MS27039-1-0 JST PN: MS2703		,				30.00
42	1000	NAS1	L49D0563J / HER		0.030	EA	0	1000	30.00
		ECCI Cour TARI SCHI MFR:	5 (.328 X .562 N :EAR99 htry Origin: US IFF: 7616.10.9 EDULE B: 7616.2 ANILLO INDUS L# : 2017C1918	SA 090 10.8000 TRIES	T WASHER	ALU	M CHEMICAL	TREAT (Y	
43	2000	**RI **CU NASI WASI #10 ECCI	QTY: 1000 EF: NAS1149D050 JST PN: NAS1149 149F0332P HER (.203 X .438 X N :EAR99 IFF: 7318.22.00	9D0563J X .032) FLAT	0.0113 WASHER S		2000 L CAD/YEL		
44	25	**RI **CU NAS14 LOCI	EDULE B: 7318. EF: NAS1149F03 JST PN: NAS114 473R3 KNUT, PLATE - '	32P 9F0332P	3.850	EA	25		) *CONTINUED***
	]		MATERIAL TO BE DE	TURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KL		
			MATERIAL TO BE RE	ETURNED MUST H	IAVE PRIOR A	UTHC	  RIZATION BY KL		CONTINUED

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

M07



INVOICE NUMBER

JEF3P6

PAGE 12 OF 14

JEI-SI U

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

·**soup 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



RDER N	0.		DATE	SHIP VIA					TERMS		SHIF	PPING TERMS
PO37	874		09/27/17	FEDX	INTL 1	ECON	COLL		NET 30		FO:	B-MIAMI
EM O.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
<u>4</u> 6		TARI SCHE **RE **CU NAS50 NUT 1/4- ECCN TARI	N :EAR99  IFF: 7318.16.0  EDULE B: 7318.  EF: NAS1473R3  JST PN: NAS147  09-4C  -28 DRILLED HE  N :EAR99  IFF: 7318.16.0  EDULE B: 7318.	16.000 3R3 X JAM 085	NUT A	286 <sub>-</sub>	3.200	EA	10		0	
47	15	MS141 LOCK MS14 ECCN TAR1 SCHE **RE	JST PN: NAS509 L44L4 KNUT, CASTELLA 1144L4 N:EAR99 LFF: 7318.16.0 EDULE B: 7318. EF: MS14144L4 JST PN: MS1414	TED 085 16.00	00		L.4194	EA	15		0	
	** prod ** 7440	uct co -43-9,	information prontains a Subs , as listed on tion above 0,1	tance the	of Ve	фун:	igh Co	nce	rn (SVHC)	, Cadmi	um, C	AS **
49	100	CHEF CHEF	13-4-02 RRY LOCK RIVET RRY CR3213-4-0 N :EAR99				0.300	EA	100		0	
	1	1				I .		ļ			* * * CO	NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPN-10-2



INVOICE NUMBER

JEF3P6

PAGE 13 OF 14

-**soup 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO37874  O 9/27/17 FEDX INTL ECON COLL  NET 30 FOB-MIAMI  FIRM OUANITY  ORDERED  TARIFF: 7318.23.0000  SCHEDULE B: 7318.23.0000  These items are controlled by the U.S. and authorized for export only to the of ultimate destination for use by the or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART ABROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  ***CONTINUED****	ORDER N	10.		DATE	SHIP VIA		-	TERMS		SHIP	PING TERMS
TARIFF: 7318.23.0000  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	PO37	874		09/27/17	FEDX INTL B	ECON COLL		NET 30		FO	B-MIAMI
These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	_!	AMOUNT
These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			TAR	FF: 7318.23.0	000						
and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			SCH	EDULE B: 7318.	23.0000						
and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			Thes	se items are c	ontrolled by	the U.S.	Go	vernment			
of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			l l			1					
or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					_	I-	1		signee		
to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							l				
authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			They	y may not be r	esold, trans	ferred, o	r o	therwise d	sposed	of,	
either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			to a	any other coun	try or to an	y person	oth	er than th	e		
into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA											
U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA											
U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA									from the		
Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA				_		se author	ize	d by			
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			U.S.	. law and regu	lations.						
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			177 to	imate Destinat	ion						
HAWKESBURY ON K6A 1K7 CANADA											
ON K6A 1K7 CANADA											
K6A 1K7 CANADA			HAWI	KESBURY							
CANADA			ON								_
			K6A	1K7						/	
***CONTINUED***			CAN	ADA				1	1 (†		J.
***CONTINUED***									$\lambda$		
***CONTINUED***									1 X	_	
								( ( )	<b>\( \)</b> **	*COI	TINUED***
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								$\mathcal{O}()$			
						-					1
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								<u> </u>			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** 

JEF3P6

PAGE 14 OF 14



.soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA			[	TERMS		SHIP	PING TERMS
PO378	374		09/27/17	FEDX I	NTL	ECON COLL		NET 30	,	FOR	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	<del></del>	AMOUNT
		ACCT#	15179324-0								
	TEL# 613	632-3	3336								
				•							
						•					
									//		
								$\perp$ $\Lambda$	( )		
							/	(V,V)	GTTD TO TA	-	631.53
							Π,	$\mathcal{U}$	SUBTOTAL		0.00
							14	***	DISC/AL		0.00
							\	Ψ	INCM FR'		0.00
								1	FREIGHT		0.00
-1	D24452	CUITO	PED ON 09/27/1	7					TOTAL	•	631.53USI
ckc	B24453 #16007.00	1	**CONSOLIDAT		דעמסי					•	U.S. CURRENCY
TOTIII	#T800/.00	0303	" "COMBOLIDAT	TONH IL	TALL						
	<u> </u>		MATERIAL TO BE R	ETHONED	MIIST	HAVE PRICE A	LTHO	PIZATION BY KI	X INC		i

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





**INVOICE NUMBER** 

**PAGE 1 OF 10** 

JEFW7J

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			1111	Ш
Ш	Ш		Ш	Ш

ORDER NO	).		DATE	SHIP VIA				T	TERMS			SHIF	PING TERMS
P0378	874		09/28/17	FEDX	INTL	ECON	COLL		NET	30		FO	IMAIM-8
ITEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION	<u>.l</u>		PRICE		UNIT	BACK	ORDER	SHIPPED		AMOUNT
1	50	AN310	-4				0.650	EA		7 50	17	0	0.00
		NUT									$\vee$		
2		NUT	PLAIN CASTELA	TED C	ARB S	ΓΙ CAI	Y\c						
	II	ECCN	:EAR99										
		TARI	FF: 7318.16.0	085		ŀ							
		SCHE	DULE B: 7318.	16.00	00								
		**RE	F: AN310-4			İ							
		**CU	ST PN: AN310-	4		ŀ							
3	250	AN3-6	A				0.090	EA		250	1	0	
		BOLT						1			<b>)</b>		
		AIRC	RAFT BOLT 10-	32 ST	EEL C	ואט אַ/	ORILLE	<b>⋠</b> D _	.}				
		ECCN	:EAR99										
		TARI	FF: 7318.15.2	095							ļ		
		SCHE	DULE B: 7318.	15.20	00				-				
		**RE	F: AN3-6A										
		**CU	ST PN: AN3-6A	<b>L</b>							1	•	
4	70	AN3C1	2A				0.320	EA		1/70		0	
i		BOLT					_			X	1)		
		AIRC	RAFT BOLT 10-	·32 S/	S UND	RILLE:	D				1		
			:EAR99										
		1	FF: 7318.15.2					1					
			DULE B: 7318.	15.20	00					_			
		i	F: AN3C12A			İ				1	$\downarrow$		
			ST PN: AN3C12	2A		ł	0.05/			/ 20		0	
5	20	1					2.850	JEA		( 20	1)	U	
	•	BOLT									1		
· .			:EAR99										
			FF: 7318.15.2		0.0								
			DULE B: 7318.	15.20	00								
		1	F: AN3C44A			1							
	<b>]</b> .	**CT	IST PN: AN3C44	ŀΑ				1				****	NTINUED***
[			MATERIAL TO BE F			<u>l.</u>							TITIOLD

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-INVOICE NUMBER

JEFW7J

**PAGE 2 OF 10** 

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

·soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA		·- I	TERMS		SHIPPING TERMS
PO378			09/28/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT.
6	1000	AN3C4		32 G/G IINT	0.170	EA	1000		
		ECCI TARI SCHI **RI **CI	N :EAR99 IFF: 7318.15.2 IDULE B: 7318. IF: AN3C4A JST PN: AN3C4A	095 15.2000	_		£350		
8	250	ECCI TAR: SCHI **RI	T CRAFT BOLT 1/4 N :EAR99 IFF: 7318.15.2 EDULE B: 7318. EF: AN4C6A	095 15.2000	0.500	O EA	250		
10	100	ANS - : BOLT AIR ECCI TAR: SCHI		6-24 STEEI 095	0.87		100	)	0
11	40	AN5C' BOL' BOL' ECC' TAR		RCRAFT	0.72	0 EA	40	)	0
								<u> </u>	*CONTINUED***
		1	MATERIAL TO BE R	ETURNED MUS	T HAVE PRIOR	AUTHO	DRIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SCB10-2



-INVOICE NUMBER

**PAGE 3 OF 10** 

JEFW7J

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**SOLD 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	III EBIH	

ORDER NO	ORDER NO. DATE SHIP VIA						TERMS		SHIPPING TERMS	
PO37	874		09/28/17	FEDX INTL	ECON COLL		NET 30		FOB	-MIAMI
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	L	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
			JST PN: AN5C7A		70.016	177	10			
13	10	AN665			12.810	EA	$\left( \begin{array}{c} 10 \\ \end{array} \right)$			
			MINAL							
			55-34R							
			N :9A991.d					İ		
			IFF: 8535.90.8							
			EDULE B: 8535.	90.8020	5.760		1 10	Υ΄ ,	0	
15	10	AN818		_	5.760	EA		ł `	١	
			, TUBE COUPLIN	G						
			N :EAR99						1	
!			IFF: 7318.16.0						Ì	
			EDULE B: 7318.	16.0000				<b>\</b> ,	。	
16	6	AN82			36.910	μEA	( 6	$\mathcal{V}$ ,	·	
		ELBO							ŀ	
		1	N :9A991							
			IFF: 7307.22.5					1	İ	
		i	EDULE B: 7307.	22.5000	0.24	777	100	Λ ,	。	
19	100		12-4-02		0.340	J EA	/(100	) '		
			RRY LOCK RIVET			ŀ		1		
		1	9302B4-02					1		
		1	N :EAR99							
		1	IFF: 7318.23.0					1		
			EDULE B: 7318.	23.0000	0.660	ם בי	50		0	
20	50		32-EF		0.66	JEA	//30	)	Ŭ	
		NUT						$\mathcal{V}$		
			FE-832-EF			1				
			N :EAR99	005						
			IFF: 7318.16.0						-	
			EDULE B: 7318.	16.0000						
	1		EF: FE-832-EF							
		* * C	UST PN: FE-832	- EF.				**	* ("C)N	TINUED***
							DITATION BY K	<u> </u>	COI	1 110111
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTH	DRIZATION BY KI	A INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

- SO-JO-Z



Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

**PAGE 4 OF 10** 

JEFW7J

'SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 

ORDER NO	D.		DATE	SHIP VIA			TERMS	SHIP	PING TERMS
P037	874		09/28/17	FEDX INTL	ECON COLL	ı	NET 30	FOI	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	AMOUNT
22	8		984C405		10.09	O EA	8	) 0	
ŀ		1 -	CK RELEASE PIN					1	
			QUICK RELEASE	PIN					
		1	N :EAR99		1				
			IFF: 7318.29.0			]			ł
			EDULE B: 7318.						
1		1	EF: MS17984-C4						)
		1	UST PN: MS1798	4C405	10.00		0	10	100 00
23	10	1	984C413 🗸		18.00	UEA		1 10	7 100.00
			CK RELEASE PIN						
			QUICK RELEASE	PIN					
		1	N :EAR99	C A	-				
		1 '	ntry Origin: U IFF: 7318.29.0						
			EDULE B: 7318.			İ			
		1	: AVIBANK MFG.	29.0000					
ĺ			L# : 2016C301	17					
			# : 1607311	1,					
		l l	QTY: 10					1	
26	110		601AD4W10		1.40	0 EA	( 110	) 0	
20			ET, BLIND					1	·
		l l	0601AD4W10						
		ECC	N :9A991						
		TAR	IFF: 7616.10.3	000					
		SCH	EDULE B: 7616.	10.3000					
		**R	EF: MS20601-AD	4W10				1	
		**C	UST PN: MS2060	1AD4W10				1)	
27	150	MS20	601AD4W8		0.18	0 EA	. 150	0	
		RIV	ET, BLIND					1	
		ECC	N :EAR99	•					
		TAR	IFF: 7616.10.3	000					
									NTINUED***
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR	AUTH	ORIZATION BY KI	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

GB10-2



-INVOICE NUMBER

JEFW7J

PAGE 5 OF 10

DA 05 5 05 14

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**<u>soup</u> <u>19</u>:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 

ORDER NO	).		DATE	SHIP VIA	· · · · · · · · · · · · · · · · · · ·	7	TERMS		SHIPPING TERMS		
PO37			09/28/17	FEDX INTL B	ECON COLL	[:	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	L	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
		SCHE	DULE B: 7616.	10.3000							
		**RE	F: MS20601-AD	4W8							
		* * CU	JST PN: MS2060	1AD4W8					_		
29	10	MS208	319-12J		5.120	EA	( 10/		0		
		SLEE									
		3/4	X 11/16 FLARE	D TUBE FITT:	ING SLEEVE	18	8 S/S				
		ECCN	:9A991								
			FF: 7326.90.8								
		SCHE	EDULE B: 7326.	90.8695							
		**RE	EF: MS20819-12	J							
		* * CU	JST PN: MS2081	9 <b>-</b> 12J			/_				
30	5	MS208	322-3D		6.750	EA	5		0		
		ELBC	W								
		MS20	)822-3D								
		ECCN	N :9A991								
			[FF: 7415.39.0								
			EDULE B: 7415.								
			EF: MS20822-3D								
		l .	JST PN: MS2082	2-3D			/200	1	0		
31	300	MS210	042L5		0.320	EA	300	1	U		
		LOCE						1			
			1042-L5								
			N :EAR99					I.			
			IFF: 7318.16.0								
			EDULE B: 7318.	16.0000							
			EF: MS21042L5								
		**CT	UST PN: MS2104	215							
	** Base	don .	information pr	ovided by t	he respec	 tive	manufactu	rer(s) t	chis	**	
	++ ~~~~	at co	ontaine a Subs	tance of Ve	オマ Hiah C	dnce	rn (SVHC),	Caamiur	n, C2	γ> ^^	
	** 7440	43-9	, as listed on	the candid	ate list,	REA	ch (EC) 19	07/2006	(ln	a ^^	
	, 110	-	,					* :	* * COI	TINUED***	
	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

81210-9



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

-INVOICE NUMBER

JEFW7J

PAGE 6 OF 10

· <u>soup</u> <u>7</u>2;<sub>09</sub>

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	o.		DATE	SHIP VIA			T	TERMS		SHIP	SHIPPING TERMS	
PO37	874		09/28/17	FEDX INTL	ECON	COLL		NET 30		FO	B-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	I	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
		entrat	ion above 0,1	% w/w).						-	**	
34		MS2: ECCI TAR: SCHI MS21: LOCI MS2: ECCI TAR: SCHI **RI	SLF LKG 1043-6 (QPL IT N :EAR99 IFF: 7318.16.0 EDULE B: 7318.	085 16.0000 TWO LUG 085 16.0000		1.110		150		0 .		
35	** prod ** 7440 ** cond	MS21 LOCI BACI ECCI TAR SCHI **RI	information prontains a Subs, as listed on tion above 0,1 059L3 KNUT, PLATE - N10JR3F N:EAR99 IFF: 7318.16.0 EDULE B: 7318. EF: MS21059L3 UST PN: MS2105	tance of V the candi % w/w). TWO LUG 085 16.0000	ery Hi date 1	gh Cd	nce REA	rn (SVHC),	Cadmiur 07/2006	m, C; (in	4S **	
										* * CO.	A.T.TMORD* * *	
			MATERIAL TO BE R	ETURNED MUS	T HAVE P	RIOR AL	JTHC	RIZATION BY KL	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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**INVOICE NUMBER** 

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**PAGE 7 OF 10** 

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA		TERMS		SHIPPING TERMS			
PO37	874		09/28/17	FEDX INTL E	ECON COLL		NET 30		FOE	B-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
NO.	** Base	d on	information pr	ovided by th	e respect	ive	manufactu:	er(s) th	nis	**	
	** prod	uct co	ontains a Subs	tance of Ver	y High Co	nce	rn (SVHC),	Cadmium,	. CF	s **	
:	** 7440	43-9	, as listed on	the candida	te list,	REA	ch (EC) 190	7/2006	(in	a **	
l	** conc	entrat	tion above 0,1	% w/w).						**	
			•					\			
36	25	MS210	060L3K		1.1218	EA	25	]) (	)	i	
		LOCE	KNUT, PLATE -	TWO LUG			/ (	1)			
			32 NUT PLATE S		TWO LUG			$\forall$			
		ECCI	N :EAR99								
		TAR	IFF: 7318.16.0	085							
		SCH	EDULE B: 7318.	16.0000							
		**RI	EF: MS21060-L3	K							
		**C	UST PN: MS2106	0L3K		ļ		$\nearrow$			
37	50	MS21	075L5		1.450	EA	/ 50	$\cup$ '	)		
		LOC	KNUT, PLATE -	TWO LUG			'	1			
		5/1	6-24 NUTPLATE								
		ECCI	N :EAR99							!	
		TAR	IFF: 7318.16.0	085							
		SCH	EDULE B: 7318.	16.0000							
			EF: MS21075L5					1			
		* * C1	UST PN: MS2107	5L5			1 /	1)	_		
38	75	MS21	250-05048		12.350	EA	75	<i>\</i> '	0		
		BOL'									
		1	N :EAR99								
			IFF: 7318.15.2								
		1	EDULE B: 7318.	15.2000					0		
40	10	MS24	694S148		6.440	EA	( 10	ν '	U		
		SCR						1			
			N :EAR99								
			IFF: 7318.15.6								
		SCH	EDULE B: 7318.	15.9000					+ ~~	 NTINUED***	
						1				ATTMOED	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

2010-2.

#### ORIGINAL INVOICE



INVOICE NUMBER

JEFW7J

**PAGE 8 OF 10** 

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# • **соф <u>т</u>а**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	·	DATE	SHIP VIA		T	TERMS		SHIPPING TERMS	
PO378	374	09/28/17	FEDX INTL 1	ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION				BACK ORDER	SHIPPED	AMOUNT	
41	300	MS27039-1-08		0.070	EA	300	)	)	
		SCREW							
		10-32 (3A) X .531	. (.062 GRIP)	STRUCTUR	AL	SCREW-PHIL	LAW ALTC	,	
		ECCN : EAR99						·	
ı		TARIFF: 7318.15.6							
		SCHEDULE B: 7318.							
	i	**REF: MS27039-1-				1			
		**CUST PN: MS2703	9-1-08						
43	2000	NAS1149F0332P		0.0113	EA	2000	Λ,		
		WASHER				'\_ , /	Y		
		#10 (.203 X .438	X .032) FLA	r washer s	TEE	CAD/YEL	ļ·		
		ECCN : EAR99							
	ĺ	TARIFF: 7318.22.0							
		SCHEDULE B: 7318.				n			
		**REF: NAS1149F03							
		**CUST PN: NAS114	9F0332P				<b>\</b> ,		
44	25	NAS1473R3		3.850	EΑ	25	Ι) ,		
		LOCKNUT, PLATE -	TWO LUG, CA	P 1					
		NAS1473R3							
		ECCN : EAR99				1			
		TARIFF: 7318.16.0							
		SCHEDULE B: 7318.	16.0000						
1		**REF: NAS1473R3							
		**CUST PN: NAS147	73R3	2 22		1//10	J ,	0	
46	10	NAS509-4C		3.200	EΑ	10	)	9	
		NUT		100			1		
		1/4-28 DRILLED HE	EX JAM NUT A	186 -					
		ECCN : EAR99							
		TARIFF: 7318.16.0							
		SCHEDULE B: 7318	.16.0000						
		**REF: NAS509-4C					**	*CONTINUED***	
				10/5 00/05 11	.T. 14	DIZATION BY K		CO11 11101110	
		MATERIAL TO BE F	RETURNED MUST	HAVE PRIOR AU	HIC	JHIZATION BY KL	A INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

PM-10-2



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

JEFW7J **PAGE 9 OF 10** 

· solb 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO37	874		09/28/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**C1	JST PN: NAS509	-4C					
47	15	MS14:	144L4		1.4194	EA	// 15	) •	0
		LOC	KNUT, CASTELLA	TED				<b>/</b>	
		MS14	1144L4		i				
		ECCI	N :EAR99				1		
		TAR	IFF: 7318.16.0	085		1			
		SCH	EDULE B: 7318.	16.0000		i			
			EF: MS14144L4						
		**C1	UST PN: MS1414	4L4					
	** Base	i on :	information pr	ovided by t	he respect	ive	manufactu	rer(s) t	his **
	** prodi	act c	ontains a Subs	tance of Ve	ery High Co	⇒nc∈	rn (SVHC),	Cadmium	., CAS **
	** 7440	43-9	, as listed on	the candid	date list,	REA	kch (EC) 19	07/2006	(in a **
	** conc	entra	tion above 0,1	% w/w).					**
								\	_
49	100	CR32	13-4-02		0.300	EA	100	<i>y</i>	0
ļ		CHE	RRY LOCK RIVET	•					
İ		CHE	RRY CR3213-4-0	2		!			
1		ECC	N :EAR99						
	,	TAR	IFF: 7318.23.0	000					
		SCH	EDULE B: 7318.	23.0000					
		The	se items are c	ontrolled l	by the U.S	. Go	vernment		
:		and	authorized fo	r export of	aly to the	COL	intry of		
		of	ultimate desti	nation for	use by th	e ui	ltimate con	signee	
		or	end-user(s) he	rein ident:	ified.				1
		The	y may not be r	esold, trai	sferred,	or o	therwise d	isposed	of,
		to	any other coun	try or to a	any person	oti	her than th	e	
		aut	horized ultima	te consign	e or end-	use:	r(s),		
		eit	her in their c	riginal for	rm or afte	r be	eing incorp	orated	
		int	o other items,	without f	irst obtai	ning	approval	from the	•
								**	*CONTINUED***
			MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTH	DRIZATION BY K	LX INC.	
L.,,,			ALL	TITEMS ARE SUBJECT	TO A 100% RESTO	CKING	CHARGE.		000
SHIPPE	FROM: 10000	N W 1	5TH TERRACE, MIA	MI, FL 33172					0/3//
								(	1,

ORIGINAL INVOICE



INVOICE NUMBER

JEFW7J

PAGE 10 OF 10



· soup 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS	SI	SHIPPING TERMS		
PO37874		09/28/17	FEDX INTL	ECON COLL		NET 30	F	OB-MIAMI		
ITEM QUANTITY NO. ORDERED		MBER AND DESCRIPTION	I	PRICE	l	BACK ORDER	SHIPPED	AMOUNT		
*** SH # 1=C FREIGH TEL# 6	U.S  Ult: DAR: 1270 HAW! ON K6A CAN: IPPED 1 TN 1	CTN *** .00 Lb / 0. 15179324-0 3336	lations. ion D		rize	by	SUBTOTAL HANDLING DISC/ALL	180.00		
ckc B24453 form #16007.0		PED ON 09/28/1 **CONSOLIDAT		1			INCM FRT FREIGHT TOTAL	0.00 0.00 180.00US U.S. CURRENCY		
						ORIZATION BY K				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





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-INVOICE NUMBER

**PAGE 1 OF 11** 

JEF59A

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA				TERMS	<del></del>		SHIP	PING TERMS
PO378	374		09/27/17	FEDX INT	TL EC	ON COLL		NET 30			FOE	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION	4	P	RICE	UNIT	BACK ORDER	R-\	SHIPPED		AMOUNT
1	50	AN310	-4			0.650	EA		50		0	0.00
		TUN			1							
		NUT :	PLAIN CASTELA	TED CARB	STL	CAD/Y						
		ECCN	:EAR99									
	1	TARI	FF: 7318.16.0	085					İ			
		SCHE	DULE B: 7318.	16.0000								
			F: AN310-4									
		* * CU	ST PN: AN310-	4					)	١		
3	250	AN3-6.	A			0.090	EA	( 2	250	)	0	
		BOLT							/			
		AIRC:	RAFT BOLT 10-	32 STEEL	C/X	UNDRILLE	<b>₽</b> D _	_}				
		ECCN	:EAR99									
		TARI	FF: 7318.15.2	095	1				1			
		SCHE	DULE B: 7318.	15.2000					1			
		**RE	F: AN3-6A		İ		1					
		**CU	ST PN: AN3-6A						}	١	_	
4	70	AN3C1	2A			0.320	EA		70	)	0	
		BOLT						/ (	X	!		
		1	RAFT BOLT 10-	32 S/S UI	NDRĮI	LED						
ļ.		ECCN	:EAR99						i			
		TARI	FF: 7318.15.2	095								
		SCHE	DULE B: 7318.	15.2000								
		**RE	F: AN3C12A						>	\		
		**CU	ST PN: AN3C12	A	į				\		_	
5	20	AN3C4	4A			2.850	EA		2.0)	)	0	
		BOLT										
			:EAR99									
			FF: 7318.15.2						-			
		SCHE	DULE B: 7318.	15.2000			1					
1		1	F: AN3C44A									
		**CU	ST PN: AN3C44	A								
											* CO1	TINUED***
			MATERIAL TO BE R	ETURNED MU	UST HA	VE PRIOR A	UTHO	ORIZATION	BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JEF59A

**PAGE 2 OF 11** 

**SOLD 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO3	7874	09/27/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
TEM 10.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	AMOUNT
6	1000	AN3C4A		0.170	EA	1000	/	0
		BOLT AIRCRAFT BOLT 10	-32 S/S UND	RILLED				
		ECCN : EAR99	0005					
		TARIFF: 7318.15.			1			
		SCHEDULE B: 7318	.15.2000					//
		**REF: AN3C47 **CUST PN: AN3C4	7.		1			/ )
7	100	AN4-15A	A	0.200	EA	.   0	10	0 / 20.00
,		BOLT						
		AIRCRAFT BOLT 1/	4-28 STEEL	C/Y UNDRIL	LED			
		ECCN : EAR99			-			
		Country Origin:	USA					
		TARIFF: 7318.15.	2095		1			
		SCHEDULE B: 7318	.15.2000					
		MFR: MAC FASTENE						
		CTRL# : 2014E13	592					
		LOT# : 68551						
	:	LOT QTY: 100						
		**REF: AN4-15A	C 3					
•	250	**CUST PN: AN4-1 AN4C6A	5A	0.500	√ EZ	250	/	0
8	250	BOLT		0.500	1			
		AIRCRAFT BOLT 1/	4-28 S/S IIN	DRILLED .			1	
		ECCN : EAR99	1 20 5/5 014				Ì	
		TARIFF: 7318.15.	2095		}			
		SCHEDULE B: 7318						
		**REF: AN4C6A				1	1	
		**CUST PN: AN4C6	A			/	1	
10	100	AN5-36A		0.870	EA	. 100	)	0
		BOLT					1	
							**	*CONTINUED***
	1	MATERIAL TO BE	RETURNED MUST	HAVE PRIOR A	UTH	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPA-9-29.



Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

**PAGE 3 OF 11** 

JEF59A

. **soup <u>т</u>Q**;<sub>09</sub>

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 

ORDER NO	э.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO37	874	09/27/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION				BACK ORDER	SHIPPED	AMOUNT
		AIRCRAFT BOLT 5/1	6-24 STEEL	d/Y UNDRIL	LED	)		
:		ECCN : EAR99						
		TARIFF: 7318.15.2	095					
		SCHEDULE B: 7318.	15.2000					
		**REF: AN5-36A						
		**CUST PN: AN5-36	A					
11	40	AN5C7A		0.720	EΑ	40	/	0
		BOLT						,
ļ		BOLT, MACHINE, AI	RCRAFT					
		ECCN : EAR99						
		TARIFF: 7318.15.2	095			1		
	<b>)</b>	SCHEDULE B: 7318.	15.2000					
		**REF: AN5C7A						
		**CUST PN: AN5C7A						
13	10	AN665-34R		12.810	EA	10	<i>/</i>	0
		TERMINAL					ĺ	
		AN665-34R		1				
		ECCN : 9A991.d						
		TARIFF: 8535.90.8	020					1) 1
ł		SCHEDULE B: 8535.	90.8020					/ /
14	25	AN742D36		0.810	EΑ	0	2	5 / 20.25
		CLAMP						/
		ECCN : 9A991						
		Country Origin: U	SA	1				
		TARIFF: 7616.99.5	190					
		SCHEDULE B: 7616.	99.5195					
		MFR: UMPCO						
		CTRL# : 2017F037	24					
		LOT# : UMP81118						
		LOT QTY: 25						
		**REF: AN742D36						
							**	*CONTINUED***
	<u> </u>	MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR AL	JTHO	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

801-9-29



Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 JEF59A

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**INVOICE NUMBER** 

· soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO378	874		09/27/17	FEDX INTL	ECON COLI		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
			JST PN: AN742D	36					
15	10	AN818			5.76	O EA	( 10)	·	0
		•	TUBE COUPLING	G	1				
			1 :EAR99		1				
			[FF: 7318.16.0		1				
			EDULE B: 7318.	16.0000					_
16	6	AN821			36.91	O EA	/ / 6	) '	0
		ELBO						/	
			1 :9A991						
			[FF: 7307.22.5				6		
			EDULE B: 7307.	22.5000					_
19	100		L2-4-02		0.34	0 EA	100	,	0
			RRY LOCK RIVET					[	
			9302B4-02						
			1 :EAR99					ł	
			[FF: 7318.23.0						
			EDULE B: 7318.	23.0000		1	( \	\	_
20	50	FE-83	32-EF		0.66	O EA	50	)	0
		NUT						1	·
			FE-832-EF						
			1 :EAR99						
		1	IFF: 7318.16.0						
			EDULE B: 7318.	16.0000					
			EF: FE-832-EF					1	
		İ	JST PN: FE-832	-EF		1		Λ	
22	8		984C405		10.09	O EA	8	)	0
		~	CK RELEASE PIN					1	
]			QUICK RELEASE	PIN					
			N :EAR99						
		ŀ	IFF: 7318.29.0						
		SCH	EDULE B: 7318.	29.0000				4.4.	+ CONTINUED + + +
		<u> </u>					<u> </u>		*CONTINUED***
			MATERIAL TO BE RI	ETURNED MUST	HAVE PRIOR	AUTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

M 91299.



Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

INVOICE NUMBER

**PAGE 5 OF 11** 

JEF59A

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 

·soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA					TERMS		SHIP	PING TERMS
P0378	874		09/27/17	FEDX	INTL	ECON	COLL		NET 30		FOR	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
			F: MS17984-C4									:
		**CU	JST PN: MS1798	4C405						$\mathcal{V}$		
23	10		984C413				18.000	EA	10	1	0	
			CK RELEASE PIN									
		1/4	QUICK RELEASE	PIN _	_•							
		ECCN	I:EAR99			ļ						
		TARI	FF: 7318.29.0	000						\		
		SCHE	EDULE B: 7318.	29.00	0.0							
26	110	MS206	501AD4W10			-	1.400	EA	( 110	<b> </b> / .	0	
		RIVE	ET, BLIND									,
		MS20	0601AD4W10									
		ECCN	T:9A991									
		TARI	FF: 7616.10.3	000								
		SCHE	EDULE B: 7616.	10.30	00							
			F: MS20601-AD									
			JST PN: MS2060	1AD4W	10	1				11		
27	150		501AD4W8			1	0.180	EΑ	( 150	<b>1</b>	0	
			ET, BLIND									
			1 :EAR99			į						
			IFF: 7616.10.3									
			EDULE B: 7616.		00							
			F: MS20601-AD									
			JST PN: MS2060	1AD4W	3				(	}	_	
29	10		319-12J				5.120	EA	(10	)	0	
		SLEE										
		1	X 11/16 FLARE	D TUBI	E FIT	TING	SLEEVE	18	†8 S/S			
		1	J :9A991							·		
			IFF: 7326.90.8									
			EDULE B: 7326.		95							
			EF: MS20819-12									
		**Ct	JST PN: MS2081	9-12J							+ + 003	
		<u> </u>								<u> </u>	* * COI	TINUED***
			MATERIAL TO BE RI	TURNE	D MUST	HAVE I	PRIOR AL	OHTL	RIZATION BY KL	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

M9-29



INVOICE NUMBER
JEF59A

**PAGE 6 OF 11** 

JEI 33A

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 

RDER NO	).	DATE	SHIP	VIA			T	TERMS			SHIP	PING TERMS
PO378	874	09/	/27/17 FE	X INTL	ECON	COLL	- 1	NET 3	0		FOI	B-MIAMI
<b>EM</b>	QUANTITY ORDERED	PART NUMBER AND DES	CRIPTION	**************************************	PRICE		UNIT	BACK O	RDER	SHIPPED		AMOUNT
30	5	MS20822-3D				6.750	EA		5	1)	0	
		ELBOW								/		
		MS20822-3D							_	-		
		ECCN : 9A991	L									
		TARIFF: 741	15.39.0000									
	İ	SCHEDULE B:	7415.39.	0000					_			
		**REF: MS20	822-3D									•
		**CUST PN:	MS20822-31	)				/		1		
31	300	MS21042L5				0.320	EA	/	300	)	0	
		LOCKNUT			}					/		
		MS21042-L5										
	}	ECCN : EAR99	)									
		TARIFF: 731	L8.16.0085									
	Ì	SCHEDULE B:	7318.16.	0000	İ							ŧ.
		**REF: MS21	L042L5				1					
		**CUST PN:	MS21042L5									
	** Base	l on informat	cion provi	ded by	the r	espect	ive	manu	ıfactu	rer(s)	this	**
	** prod	ct contains	a Substan	ce of V	ery H	igh Co	nce	rn (S	SVHC),	Cadmiu	ım, C	AS **
	** 7440	43-9, as lis	sted on the	e candi	date :	list,	REA	.¢h (E	EC) 19	Ø7/200€	(in	a **
		entration abo			}							**
							-			1		
33	25	MS21043-6				1.110	EA	'	( 25	X	0	
		NUT SLF LKO	3									
		MS21043-6	(QPL ITEM)									
		ECCN : EAR99	€									
		TARIFF: 731	L8.16.0085									
		SCHEDULE B:	7318.16.	0000				1		<b>N</b>		
34	150	MS21047-3				0.2279	EA		150	<i>)</i>	0	
		LOCKNUT, PI	LATE - TWO	LUG								
		MS21047-3										
	ł				1		1	1		1	++001	TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

· soup 19:09

DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

SPA-9-22



INVOICE NUMBER
JEF59A

**PAGE 7 OF 11** 

· soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA					TERMS			SHIP	PING TERMS
PO37	874		09/27/17	FEDX	INTL	ECON	COLL		NET	30		FOE	B-MIAMI
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION	1		PRICE		UNIT	ВАСК	ORDER	SHIPPED		AMOUNT
		ECCI	N :EAR99	A1110						1.00			
		TAR	IFF: 7318.16.0	085									
		SCHI	EDULE B: 7318.	16.000	00								
		**RI	EF: MS21047-3										
		**CT	JST PN: MS2104	7-3									
	** Base	d on :	information pr	ovided	d by t	the re	espect	iv∈	man	ufactur	er(s) t	his	**
	** prod	uct co	ontains a Subs	tance	of Ve	ету н:	igh Co	nce	rtn (	SVHC),	Cadmium	, CF	S **
	** 7440	43-9	, as listed on	the c	candio	date I	list,	REA	¢h (	EC) 190	7/2006	(in	a **
	** conc	entrat	tion above 0,1	% w/v	v).								**
											\		
35	75	MS21	059L3			0	.3302	EA		( 75		0	
		LOCI	KNUT, PLATE -	TWO LU	JG								
			N10JR3F										
			N :EAR99										
			IFF: 7318.16.0			1	!						
			EDULE B: 7318.	16.000	00								
			EF: MS21059L3										
		**C	UST PN: MS2105	9L3									
	** Base	don:	information pr	ovide	d by 1	the re	espect	ive	man	ufactui	er(s) t	his	**
	** prod	uct c	ontains a Subs	tance	of V	ery H	igh Co	nce	ern (	SVHC),	Cadmium	, CF	ks **
	** 7440	43-9	, as listed on	the o	candi	date :	list,	REA	A¢h (	EC) 13(	7/2006	(in	a **
	** conc	entra	tion above 0,1	% w/v	w).					`	X		**
											1)		
36	25	MS21	060L3K				1.1218	EA		( 25	<b>y</b>	0	
		1	KNUT, PLATE -										
		10-	32 NUT PLATE S	ELF-LO	OCKIN	G TWO	LUG						
			N :EAR99						1				
		1	IFF: 7318.16.0										
		SCH	EDULE B: 7318.	16.000	00				-				TOTAL TOTAL
						.					<u>L</u>	* CO1	TINUED***
			MATERIAL TO BE R	ETURNE	D MUST	HAVE F	RIOR A	JTHO	DRIZAT	ION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

GPA9729.



INVOICE NUMBER
JEF59A

**PAGE 8 OF 11** 

'soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA					TERMS		SHIPPING TE	RMS
PO37	874		09/27/17	FEDX	INTL	ECON	COLL		NET 30		FOB-MIA	MI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AMOUN	Т
			EF: MS21060-L3		-							
		**CT	JST PN: MS2106	0L3K					// `	1)		
37	50	MS210	75L5				1.450	EA	/ 50		0	
		LOCI	KNUT, PLATE -	TWO LU	JG							
		5/16	5-24 NUTPLATE									
		ECCI	N :EAR99									
		TAR	IFF: 7318.16.0	085								
		1	EDULE B: 7318.	16.000	00							
			EF: MS21075L5									
			JST PN: MS2107	5L5								
38	75	)	250-05048			]	12.350	EA	75		0	
		BOL								ĺ		
		l l	N :EAR99			ŀ			'			
			IFF: 7318.15.2									
			EDULE B: 7318.	15.200	00				10		0	
40	10		594S148				6.440	EA	/		٠	
		SCRI										
			N :EAR99 IFF: 7318.15.6	000		1						
			EDULE B: 7318.		20							
4.7	300		39-1-08	15.900	, ,		0.070	EΔ	300	<b>\</b>	o	
41	300	SCRI					0.070		'	)		
			32 (3A) X .531	( 063	GRT	P) STI	RUCTUI	AL	SCREW PHIL	PAN ALL	0	
		1	N :EAR99	(.00.	ortz.	7						
			IFF: 7318.15.6	080								
			EDULE B: 7318.		00							
		1	EF: MS27039-1-			Ì					1	
			JST PN: MS2703		3				\//	<b>√</b>		
43	2000		149F0332P				0.0113	EA	// 2000	ļ	0	
		WASI										
		#10	(.203 X .438	x .032	2) FL	AW TEA	SHER S	TEE	CAD/YEL _	<b>↓</b> •		
										**	*CONTINU	JED***
	1		MATERIAL TO BE R	ETURNE	D MUST	HAVE F	PRIOR A	UTHC	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SP179-3



INVOICE NUMBER

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JEF59A

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

· <u>soup</u> <u>19</u>:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA				1	TERMS		SHIP	PING TERMS
PO37	874		09/27/17	FEDX	INTL	ECON	COLL	[]	NET 30		FOE	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	<b>.</b>	UNIT	BACK ORDER	SHIPPED		AMOUNT
44	25	TARI SCHE **RE **CU NAS14 LOCE NAS1 ECCN TARI	N :EAR99 IFF: 7318.22.0 EDULE B: 7318. EF: NAS1149F03 JST PN: NAS114 473R3 KNUT, PLATE - 1473R3 N :EAR99 IFF: 7318.16.0 EDULE B: 7318.	22.000 32P 9F0332 TWO LU	P JG, CA	P	3.850	EA	25		0	
46	10	**CU NAS50 NUT 1/4-	EF: NAS1473R3 UST PN: NAS147 D9-4C -28 DRILLED HE N :EAR99		NUT A	286	3.200	EA	10	)	0	
47	15	SCHI **RI **CI MS14: LOCI MS14 ECCI	IFF: 7318.16.0 EDULE B: 7318. EF: NAS509-4C UST PN: NAS509 144L4 KNUT, CASTELLA 4144L4 N :EAR99 IFF: 7318.16.0	16.000 -4C TED	0		1.4194	EA/	15		0	
	** Base	**RI **CI	EDULE B: 7318. EF: MS14144L4 UST PN: MS1414 information pr	4L4		the r	espect	ive	manufactu			** !TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER** 

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JEF59A

· <u>soup</u> 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



NO. ORDERED  ** product co ** 7440 43-9  ** concentrate  49 100 CR32: CHEI ECCI TAR: SCHI Thei and of to or co auti eiti into		stance of Ver	PRICE y High Co	unit	BACK ORDER  rn (SVHC), ch (EC) 19	SHIPPED Cadmium,	CAS **	
** product co ** 7440 43-9 ** concentrate  49 100 CR32: CHE ECCI TAR: SCHI Ther and of to or to aut. eit. int. U.S. U.S.	ontains a Subs , as listed on tion above 0,1	the candida	y High Co	nce	rn (SVHC),	Cadmium,	CAS **	·
** product co  ** 7440-43-9  ** concentrate  49 100 CR32: CHEI CHEI ECCI TAR: SCHI  Thei and of to or of auti eiti int. U.S. U.S.	, as listed on tion above 0,1 13-4-02	the candida	y High Co te list,	nce REA	rn (SVHC), Ch (EC) 19	Cadmium, 07/2006 (i	CAS **	ł
127 HAW ON	RRY LOCK RIVET RRY CR3213-4-0 N:EAR99 IFF: 7318.23.0 EDULE B: 7318. se items are of authorized for ultimate desti end-user(s) he y may not be r any other coun horized ultimat her in their of o other items, government of law and regulatimate Destinat T AEROSPACE LT O ABERDEEN ST KESBURY	controlled by crexport onlination for unition for unition identification or to an attry or to an attry or to an attribute consigned or without fire or as otherwithout fire attribute.	y to the se by the ied. ferred, or end-ust or after st obtain	Go cou ul or o oth ser be	timate constitution of therwise describing the corporate of the corporate	signee isposed of	**	
CAN								
	ADA		1	1				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JEF59A

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PAGE 11 OF 11

Tel: +1,305,925,2600 • Fax: +1,305,507,7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

\*SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO	<u> </u>		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO378			09/27/17	FEDX	INTL	ECON COLL		NET 30		FOR	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	J		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
pxu	*** SHIP: # 1=CTN FREIGHT A TEL# 613 DIMENSION	5. ACCT# -632-3	.00 Lb / 2. 15179324-0 3336	.7					SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT TOTAL	G L T	40.25 0.00 0.00 0.00 0.00 40.25USD U.S. CURRENCY
		<u> </u>						DITATION DY	(I V INC		
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR A	UTHO	JRIZATION BY	CLX ING.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
JEEX7H

PAGE 1 OF 3

\* SOLD TO:

002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

PO37874   PART NUMBER AND DESCRIPTION   PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT
NO. ORDERED  2
NUT AN310C4 ECCN : EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2015A21892 LOT# : J000000788-0000 LOT QTY: 25 COUNTRY OF ORIGIN: USA **REF: AN310C4 **CUST PN: AN310C4
MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015G15931 LOT# : 88070897 LOT QTY: 300 COUNTRY OF ORIGIN: USA **REF: MS20600-AD4W3  ***CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

SPA-9-291.



INVOICE NUMBER
JEEX7H

PAGE 2 OF 3

SOLD TO:

002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

ORDER NO	).		DATE	SHIP VIA		T	ERMS		SHIP	PING TERMS
P037	874		09/27/17	FEDX INTL ECO	N COLL		NET 30		FOR	B-WICHITA
ITEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		These and a of ul or en They to an autho eithe into U.S. U.S.	K7	export only to cion for use by n identified. old, transferred or to any per consignee or expinal form or a thout first ob as otherwise autions.	the country of the ultimate d, or otherwisen other the disers of the the the the the the the the the the	of e c ise an nco	disposed of the rporated l from the	ONTINUED*	**	
	+	<del></del>	MATERIAL TO BE	RETURNED MUST H	AVE PRIOR AUT	HOF	RIZATION BY KI	X INC.		· · · · · · · · · · · · · · · · · · ·

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226



INVOICE NUMBER
JEEX7H

PAGE 3 OF 3

SOLD TO:

002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

ORDER NO. DATE		DATE	SHIP VIA		TE	TERMS			SHIPPING TERMS	
PO37874		09/27/17	FEDX INTL ECO	N COLL		NET 30			FOB-WICHITA	
	QUANTITY PAR DRDERED	T NUMBER AND DESCRIPTION		PRICE U	NIT	BACK ORDER	SHIPPED		AMOUNT	
awil	*** SHIPPED :	1.00 Lb / 0.45 F # 15179324-0 -3336 6x6x4	g 582264056941		•	80 V	SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	:	0.00	
	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CODE Eff Date EXP DATE

50 EA AN310-4

AN310-4

J000007165-0000

GREER STOP NUT/SPS 27

09/30/

Jason Lewis

Senior Director, Global Quality

# Shipment Packing Slip Report

7/1/2015 6:02:17 PM

SPS TECHNOLOGIES

From Warehouse:

MAIN

Page:

1

Shipment:

17776

From:

JENKINTOWN 301 HIGHLAND AVE JENKINTOWN PA 19046 UNITED STATES THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTIAINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To:

427568

Ship To:

(1)

KLX INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756 UNITED STATES KLX INC. 9835 NW 14TH ST. MIAMI FL 33172 UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier:	Weight P	ackages
7/1/2015	CJ00004016	0ZYNX44	TTRK		301.00	9
Due Date	Req Date	Terms	Ship Early	Partial Oty	Tracking / PRO	
05/01/2015	04/19/2015	N35	Not Before	No Partials		

Order Line	e/Release	ltem			U/M	Quantity	Package ID	
CJ00004016	1-0	502115			EA	791.00	5,374	
	Description:	F22SC310 0428						
	CI:	AN310-4			Rev: 1			
	Lot:	J000000785-0000						
CJ00004016	1-0	502115			EA	51,709.00	5,374	
	Description:	F22SC310 0428						
	·Cl:	AN310-4	_	-	Rev: 1	. —	-	

JK

SPS TECHNOLOGIES LLC

Page 1 of 2

msampson

CR-040 Rev. NC

Greer Stop Nut 481 McNally Drive Nashville, TN 37211 Phone: 61: Fax: 61:

615-832-8375 615-331-5070

E-mail: greer@spstech.com

# CERTIFICATE OF CONFORMANCE

Date of Cert	tification: July 2, 2015			
Sold To:	KLX INC.			
_	9835 NW 14th St			
_	Miami, FL			
	33172			
Purchase O	order No: 0ZYNX44			
Customer P	Part No: AN310-4 Rev. 10 & NASM3	310 Rev. 1	Item No:	
Greer Part N	No: F22SC310-0428	Nomenclature: Nut, Plain, Castella	ted	
Lot No/Seria	al No: 502115-550	Qty. Manufactured: 58,000	Qty. Shipped: 51,709	
Manufacturi	ing Date: 7-01-15			
Material: _	1137 Material Specification:	AMS 5024H, ASTM A108	Material Supplier: Niagara Lasalle	
Mill Heat No	o: 20355260	Greer Material Lot: CJ	000000000058	
Procurement		Threads: MIL-S-7742 Rev. D Ar	n. 1	
	ctive Testing: Magnetic Particle Inside Inspection in accordance with MT2000 Re	spection Specificati ev. 14 DTD 5/31/12 as modified by MT69811		29
Surface Fin	ish: Cadmium & Yellow Chromate	Specification: AMS-QQ-P-4	16 Type II Class 2 Rev. C	
respects to the no specified approval of to occur duri	he applicable drawings, specifications a customer quality level is required, goo Greer Stop Nut. All damages exceeding ing manufacture, assembly or testing of s of America. Sample plans are carried o	and/or standards. Complete reports of pl ods conform to seller's quality level. R price are excluded. Mercury free clause		nation. If ut written imination
FG Lot No:	J000007165-0000			

Fran Glover Quality Assurance Coordinator

# **CUSTOMS INVOICE/PACKING SHEET**

SHIPPER:

KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5210666-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR . US

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	NO.	OND	оск
000000	JEETX9		09/27/17	'
PROMISED	REQUE	ST	SHIP	PED
09/27/17	09/27/17			
CUSTOMER	P.O.	cus	TOMER RELEA	ASE
P037874		B24BA3		

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

	P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
PCAT: S HS# 4016.93.0000  MFR: Name: INTERNATIONAL SEAL - FNGP MFR: Product: 62AS568-005 Revision: 12 MFR: Batch: QFBE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316	,	45	NAS1611-005		300.00	EA	0.36	108.00		300.00	0.00	300.00
		PCATHS# MFR MFR Rev MFR IT CON COM BEH	T: S 4016.93.0000  - Name: INTERNATIONAL S -Product: 62AS568-005 ision: 12 - Batch: QFBE18 IS HEREBY CERTIFIED THAT FORMS TO AN ESTABLISHED I MERCIAL STANDARD. PARTS A IALF OF KLX AEROSPACE SOLU	THE ITEM IDENTIF INDUSTRY, U.S. GO ARE BEING SHIPPED JTIONS (KLX Inc.)	IED HEREIN VERNMENT, BY KAPCO	OR	Cure: 3Q2015	\$\frac{\sum_{\circ}^{\circ}}{\circ}\$		\$	7-9	1-29

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document

TOTAL BOX VALUE:



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

trang Darnings

Thank You For This Order
PACKING LIST

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY



5210666-00

Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

SHIPPER: KAPCO GLOBAL --

3120 E. ENTERPRISE

**BREA, CA 92821** 

DART AEROSPACE LTD

CORRESPONDENCE TO:

**UPC VENDOR** 

PROMISED

P037874

CUSTOMER P.O.

000000

09/27/17

KLX Inc.

10000 N.W. 15th Terrace

**B24BA3** 

INVOICE NO.

REQUEST

JEETX9

09/27/17

ON DOCK

SHIPPED

09/27/17

CUSTOMER RELEASE

Miami, FL 33172

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	иом	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTIT SHIPPED
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parchandina lietad has been prod	lugad in accordan	nce with Fair Labor Standards Act of 1938	as amonded			1	108.00 U		<u> </u>	PAGE	2

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Aerospace Solutions

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CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

**GARY DePHILLIPS** DIRECTOR, CORPORATE QUALITY Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

hipped from: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DTE EXP DATE

120 EA LN9038-05012

291280 P001 F002

AHG ATELIERS HAUTE F0095

10/02/17

Jason Lewis

Senior Director, Global Quality

Inv #JEJ2ZY 10/02/17



# ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

#### **CERTIFICATE of CONFORMITY** and TEST REPORT Nº A594377

of 23 JUN 2014

ALLA LEZA	/06/2014	А	CCORDING TO NF L 00-15C AND	EN10204 TYPE 3.1	1		Page	1/ 2
Your P.O. nl		1LG3	of: 24 MAR 2014 Sup	plier number :	,			
Nº ack. :	291280		of: 24 MAR 2014					
Shipment to B/E BURGI CHARLES A		y)					C d	
RḤ15 9UF GREAT BR	BURGESS ITAIN	S HILL			<u>.</u>	,,		
ITEM	ORDERED	PART NUMBER				SHIPPED		
1 Your Item :		35NC6 ma Cadm.dichrom.co	e Acier 35NC6 cadmiee 5 sol.+pre.t arked chamfer ated	à9µ roll sorting		<b>5819</b> PCE 34.072 Lb. **	<b>*</b>	
Technical sp	pec: DIN651	L49=dia<5/LN65010	>=5 Coating per	: cadm.	cyanide 5-9µ EN	2133		
I			Couring per		<b>0,</b> 0			
Lot nb <b>29</b>	1280 P001 F002		819 PCE AHG Wire lot I	nb.: <b>204394</b> lot control Nº	Material h 286367 P002- F0	eat nb.: 06531 002	6	
Lot nb 29	NATO Manuf		rigin: France Original	lot control Nº2 al Producer :BE	286367 P002- F0 Coating da	002 te : 20 JUN axi <u>Value</u>	2014	Test#
Adherence/A	NATO Manuf	Cod: F0095 O acture heading date	rigin: France Original e:24 DEC 2013 Materia	lot control Nº2 al Producer :BE Conf=1	286367 P002- F0 Coating da <u>Mini</u> <u>M</u>	002 te: 20 JUN axi <u>Value</u> 0 0.0000	2014	<u>Test#</u> 1
Adherence/A	NATO Manufa dhesion Test	Cod: F0095 O acture heading date	rigin: France Original :24 DEC 2013 Materia Conf=0 / Non	lot control Nº2 al Producer :BE Conf=1	286367 P002- FC Coating da <u>Mini</u> <u>M</u> 0.000	002 te: 20 JUN axi Value 0 0.0000	2014 <u>Unit</u>	1
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Adherence/A	NATO Manufa dhesion Test on depth 08-509MO	Cod: F0095 O acture heading date	rigin: France Original :24 DEC 2013 Materia Conf=0 / Non Tete sauf sous autres zones	lot control Ng al Producer :BE Conf=1 s tete	286367 P002- FC Coating da <u>Mini</u> 0.000 0.000	002 te: 20 JUN axi Value 0 0.0000 0 0.0000 0 0.0000	2014 <u>Unit</u> mm. HV10	2
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Adherence/A	NATO Manufa dhesion Test on depth 08-509MO	Cod: F0095 O acture heading date	rigin: France Original 24 DEC 2013 Materia  Conf=0 / Non  Tete sauf sous autres zones  Dureté/Hardn	lot control Ng al Producer :BE  Conf=1  stete  less 269 less 269 less 269	286367 P002- FC Coating da Mini M 0.000 0.000 0.000	002 te: 20 JUN axi Value 0 0.0000 0 0.0000 0 0.0000 297.7000 298.7600	2014 <u>Unit</u> mm. HV10 HV10 HV10 HV10 HV10	2
Adherence/A	NATO Manufa dhesion Test on depth 08-509MO	Cod: F0095 O acture heading date	rigin: France Original :24 DEC 2013 Materia Conf=0 / Non Tete sauf sous autres zones Dureté/Hardn Dureté/Hardn	lot control Ng al Producer :BE  Conf=1  s tete  less 269 less 269 less 269 less 269	286367 P002- FC Coating da Mini	002 te: 20 JUN axi Value 0.0000 0 0.0000 0 0.0000 297.7000 298.7600 297.7000	2014 <u>Unit</u> mm. HV10 HV10 HV10 HV10 HV10 HV10 HV10	2
Adherence/A Decarburatio Durete/Hard	NATO Manufa dhesion Test on depth 08-509MO ness 08-146MO	Cod: F0095 O acture heading date	rigin: France Original 24 DEC 2013 Materia  Conf=0 / Non  Tete sauf sous autres zones  Dureté/Hardn Dureté/Hardn Dureté/Hardn	lot control Ng al Producer :BE  Conf=1  s tete  less 269 less 269 less 269 less 269 less 269	286367 POO2- FC Coating da Mini	20 JUN Value 0.0000 0.0000 0.0000 297.7000 298.7600 297.6600	2014 <u>Unit</u> mm. HV10 HV10 HV10 HV10 HV10 HV10 HV10 HV10 HV10	2
Adherence/A Decarburatio Durete/Hard	NATO Manufa dhesion Test on depth 08-509MO	Cod: F0095 O acture heading date	rigin: France Original 24 DEC 2013 Materia  Conf=0 / Non  Tete sauf sous autres zones  Dureté/Hardn Dureté/Hardn Dureté/Hardn Dureté/Hardn Dureté/Hardn	lot control Ng al Producer :BE  Conf=1  stete  less 269 less 269 less 269 less 269 less 269 less 269 less 269 less 269 less 269	286367 POO2- FC Coating da Mini	20 JUN Value 0.0000 0.0000 0.0000 297.7000 296.1100 297.6600 0.0000 0.0000	2014  Unit  Mm.  HV10 HV10 HV10 HV10 HV10 HV10 HV10 HV1	2 5
Adherence/A  Decarburation  Durete/Hardi	NATO Manufa dhesion Test on depth 08-509MO ness 08-146MO	Cod: F0095 O acture heading date	rigin: France Original 224 DEC 2013 Materia  Conf=0 / Non  Tete sauf sous autres zones  Dureté/Hardn Dureté/Hardn Dureté/Hardn Dureté/Hardn Dureté/Hardn Dureté/Hardn Conf=0 & Non	lot control Ng al Producer :BE  Conf=1  s tete  less 269 less 269 less 269 less 269 less 269 less 269 less 269 less 269 less 269 less 269 less 269 less 269 less 269	286367 POO2- FC Coating da Mini	20 JUN Value 0.0000 0.0000 0.0000 297.7000 298.7600 297.6600 0.00	2014  Unit  Mm.  HV10 HV10 HV10 HV10 HV10 HV10 HV10 HV1	2 5
Adherence/A  Decarburatio  Durete/Hardi  Grain Flow co	NATO Manufadhesion Test on depth 08-509MO ness 08-146MO onformity 08-400M	Cod: F0095 O acture heading date	rigin: France Original 24 DEC 2013 Materia  Conf=0 / Non  Tete sauf sous autres zones  Dureté/Hardn Dureté/Hardn Dureté/Hardn Dureté/Hardn Dureté/Hardn Conf=0 & Non mesure centre	lot control Ng al Producer :BE  Conf=1  stete  less 269 l	286367 POO2- FC Coating da Mini	20 JUN Value 0.0000 0.0000 0.0000 297.7000 298.7600 297.6600 0.00	2014	5
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to be continued

ltem



# ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. **(33) 5 61 83 60 35** - Fa**x (33) 5 61 83 95 05** - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

#### **CERTIFICATE of CONFORMITY** and TEST REPORT Nº A594377

of 23 JUN 2014

Page 2/ 2 ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 ALEX Le 24/06/2014 of: 24 MAR 2014 Supplier number: Your P.O. nb. : **OXAL63 MLG3** of: 24 MAR 2014 Nº ack.: 291280 **SHIPPED** PART NUMBER ORDERED ITEM LN9038 - 05 012 Item 1 Continuation 0.0000 0.0000 592 Conf=0 & Non conf=1 Ressuage/Fluorescent Penetrant 592,0000 Nb pièces testées 2 1388.6809 DaN D Traction/Tensile 1280,0000 Traction/Tensile 08-403MO 12.6000 15.4000 13.6977 vitesse/load rate 1400.6517 DaN D Traction/Tensile 1280,0000 12.6000 15.4000 13.7657 vitesse/load rate DaN D Traction/Tensile 1280,0000 1352,7701 Oblique Tensile test 15.4000 14.7048 12,6000 vitesse/load rate 1280.0000 1373.3473 DaN D Traction/Tensile 12.6000 15.4000 15.3022 vitesse/load rate FE р ς SI CU MN NI C CR 0,00700 0,28900 **BALANCE** 0,01200 0,35800 1,00100 0,18400 0,82000 1,38900

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

and regulations.		<del></del>	 ** Estimated quantity
SUPPLIER'S INSPECTION 23 JUN	2014		Estimated quantity
NAME AND FUNCTION			
Gilles GUISSET CTLF Chef Service Contr	ÂHG		
Computer controlled signature	And		
	∖ Fg ✓		TRUE COPY CERTIFICATION
			 INDECOM CERTIFICATION



### **CERTIFICAT DE RECEPTION TYPE 3.1**

Conforme à la EN 10204

# INSPECTION CERTIFICATE - TYPE 3.1 Conforms to EN 10204

N° Certificat:

N° Lot: 60967/0

N° de Commande : Purchase Order N°

118578MPVI

Nº Bon de Livraison : Delivery Note Nº:

56402

17/06/13

Poids:

Référence Client :

01023135-0440

revelement phosphaté

Weight:

1967 KG

Customer Reference:

Fil tréfilé 4.40 mm(+/- 0.02)

Client:

ATELIERS DE LA HTE GARONNE

Désignation Produit : Product ordered:

Etat recuit

Customer:

26 ROUTE DE LASBORDES

ZI DE FLOURENS

35NC6

31130 FLOURENS

**FRANCE** 

Spécifications : Specifications: Cahier des charges 02-286/CC

+ Cahier des charges SM-35 indice B

Capable de : Capable of:

Analyse chimique / Chemical analysis -

% masse / % weight

N° Coulée : Heat No: 065316

Al 0.025

C 0.358

Cr1.001

Cu Fe 0.184 BALANCE

Mn 0.82

Мо 0.0512

Ni 1.389

P 0.012

S 0.007

Si 0.289

N° certificat Orig. mill No: 2272619/02

PROPRIETES MECANIQUES / MECHANICAL PROPERTIES

Etat métallurgique	/ Metallurgical condition	ESS	SAI DE TRA	CTION / TEN	ISILE 1	EST	Taille grain /	Dur	eté /
		0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%	Grain size	Hard	ness
Etat de livraison							9	180	НВ
Etat de réfèrence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR		TA	925.0	834	15.0			288	нв
	Fluage / Stress rupture		Mpa	h					
Etat de réfèrence 2 / Cap	ability condition 2	TA							
	Fluage / Stress rupture		Mpa	h				,	
Etat de réfèrence 3 / Cap	ability condition 3	ТА							
•	Fluage / Stress rupture		Mpa	h					

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition :

SATISFAISANT

Contrôle dimensionnel / Dimensionnal inspection :

4.40 mm +/-0.02

**ELABORATION ASCOMETAL** 

CONTROLE U.S SUR BILLETTE

RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

#### Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant,

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité .

The authorised signatory:

Date édition: 15/07/2013

C FERRAGUTI Agent de certification

Page 1/1



Usine de FOS SUR MER Boite Postale 40030 13771 Fos-sur-Mer cedex

Teléphone: 04 42 47 93 00 Télécopie : 04 42 05 45 01

### CERTIFICAT DE RECEPTION

03/06/2013

COMMAN	ii	N° 2	89610		V/REF :	5151			D	o ; 26	COI 09/201	E FC3
	· · · · · · · · · · · · · · · · · · ·	<del></del>		· · · · · · · · · · · · · · · · · · ·	YOUR ORDER	THER SELEC	EW .			TED/LATEN	20,201	
YOUR CONTACT	UIVIE PAR :		CLT					INATAIRE		r :		
ASCOMETAL OR	CE : 2272619 DRK/WEKKSDESTELD 'EXPEDITION	LUNG	033 <b>Masse</b>	1 4255			В	ROWN EU	ROPE S	SAS		
N° DE LOT	NC . /LERFERUNG	P 25896	WELGHT	(GENTERS			4.63	VAL DE 130 LAV		CERE		
COULEE :	065316		NUANC:	BRESTOFF	35NC6			IVCE				
PRODUITS : PRODUCT DRECK SPECIFICAT	: 35NC6 FILSM HPTION/SPECIFIE	ATION				OBUL DEC	AP.SEUL					
	/FPEZIFIKATION		O C/EN2438, AIR 0819+		,			ND : SANS CV/ENTWORE N :			TE : 00/0 80/DATUM	0/2500
NALYSE	: (M	%)	LADI.	E ANALYSIS	/SCHMRGZENA	NALVSE						·
CODE MINI VALEUR MAXI	SLEMENT SPSC MIN ACTUAL SPEC MAX	MINI WERTE MAXI	0,300 0,358 0,370	ST 0,100 0,289	PLM 0,600 0,820	N1 1,200 1,389	<7R 0,860 1,001	MO 0.0512	CU D.184	5 0.0070	p 0.012	A1.
COMMENTALHES		/AIMEREUNG	0,370	O, 400 Elabe	9,900 P. 900 P. WOLTAW	i,600 EESCTRIQU	1,100 F VOJE LIMGO	TS DEGAZE S	ous vide	0,0200	0,025	*****
SAI JO	MINY	: (MX)	. HBI. / B20	• 0							····	
DISTANCE HIH1 VALEUR HAXI	DISTANCE SUBC MIN ACTUAL DDBC MAX	ABSTAND MLNI MERTE MAXI	5,0 9,0 49,0 48,0 54,6 53,8 50,0 57.0	15,0 44,0 \$1,5	25.0 40,3 40,0 35,3 46,4 42,4 53,6 50,5		CBASKEIT EEG	EUNISSE				
RACTER	ISTIQUES	MECA	NIQUES	DE C	OULEE	• HEAT	MECHANICAL	PROPERTIES C	W TEST COU	PON/SCHMELZA	N MECANISCI	ir bigengo
TRAITEMENT TR TREMPE : QUENCHED/ABSON	EATMENT/SUGFEST: HUSLE	ig <i>kett</i> <b>Tempe</b> r	ATURE :	ase	o • c	REVENTI :		875 ° (2		REE 1 0,5		
	TLE:SUGFESTIONE		ATURE/ <i>TEMPERA</i> METRE DIAMETI		7 10	TEMPEREN/	VERGUTET			ME/DAVE#		
			R)	L N/MK3		RE	4/MM2		A \			
CINT CALSUR CAXI	SPEC MIN ACTUAL SPEC MAX	mente Mente Mari		850,0 1064.0 1060.0			740.0 997.0			4.0 5.0		
RESILIENCE INPACT TEST TYPE	EEEBSCHLAG TEMP MIN	lor Zahiskeit lor Kax		LANGS								
ncu	7,0		10.2 DAT/CM	2								
RACTERI	STIQUES	DE LI	VRAISO	N	PPOPERTIES	IN DONATE	CK#0.11109			<del>*************************************</del>		
	uc/onderstores e	E RM II/MM2										
	MIN MINI	637										
ALEDR ACTUAL	MAX MAXI	650										

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Usine de FOS SUR MER Bode Postale 40030 13771 Fos-sur-Mer codex

Téléphone: 04 42 47 93 00 Telécopie : 04 42 05 45 01

03/06/2013

COMMANDE

Ν°

2589610

CODE FC33

CERTIFICAT DE RECEPTION

V/REF : 5151 YOUR ORDER/THRE SETCEN DU : 26/09/2012 DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

YOUR CONTACT IS/BEARDEITER

N/REPERENCE : 2272619 / 02

ASCOMETAL ORDER/WERKSBESTELLING

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255 ADVICE NOTE NO. /LIEFERTING

N° DE LOT :

P 2589610 WORKE GRUEE NUMBER/REFERENC WERK FOR

COULEE : 065316 CAST/ SCHMELSE

NUANCE :

GRADEZWERKSTOFF

PRODUITS ( 35NC6 FILOMACH, 0008,000 MM BRUT, LAMIN REC.GLOBUL DECAP.SEUL PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D SPECIFICATION/SPECIFICATION: CLASSE 2 AIR 0819+MRE 00

IND : SANS

FRANCE

DATE : 00/00/2000

RECEPTION :

INFORMATIONS COMPLEMENTAIRES

CONTROLE ULTRA-SONS ULTRACCUIC EXAMINATION ULTRASCHALL PRUFURD ACCOMSTAL
CONTROLE MAGNETOSCOPIE MAGNETOT PARTICLE INSP
CONTROLE TAILLE GRAIN
FRAIN SIER

| COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COMMUNICATION | COM

RESULTATS 100% CONFORME CONFORME 7.8

DESTINATAIRE DOCUMENT :

BROWN EUROPE SAS

46130 LAVAL DE CERE

DOCUMENT FOR/EMPEANGER

LAVAL DE CERE

COMMENTATINES COMMENTS / ANMERKUNG

CONTROLE ANTI-HELANGE CONFORME
CONTROLE US CONFORME A 100 04 29 VIP 8 CLASSE A
DEVANT DE SUPEZACE +0.90MM
DECARS GLOPALE +0.94MN

CERTIFICAT DE RECEPTION COMPORME EN 10204 3-1 ARMAHUPRUFERNOMIS NACH EN 10204 3-1 INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS SPECIFICATIONSLETTER SPECIFICATION MANAGER

(dernière page)

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Item

to be continued

# ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. **(33) 5 61 83 60 35** - Fax **(33) 5 61 83 95 05** - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 25932

#### **CERTIFICATE of CONFORMITY** and TEST REPORT

DВ Le 26/06/2014 ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 Page 1/2 127696 26 JUN 2014 Shipment number: Supplier number: Number of packaging: 2 Shipment to: (or notify party) **B/E BURGESS HILL** Gross weight: 16.45 kg. **CHARLES AVENUE** Net weight: 15.45 kg RH15 9UF BURGESS HILL **GREAT BRITAIN** PART NUMBER ORDERED SHIPPED **BALANCE** Your P.O.Number: OXAL63 MLG3/1 Nº Ack/Item:291280/1 LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 6100 PCE **5819** PCE 281 PCE 35NC6 34.000 Lb. \*\* sol.+pre.t marked chamfer roll sorting Cadm.dichrom.coated Technical spec: DIN65149=dia<5/LN65010>=5 Coating per: cadm. cyanide 5-9µ EN2133 291280 P001 F002 Lot nb Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316 NATO Cod: F0095 Origin: France Manufacture heading date:24 DEC 2013 Original lot control N286367 P002- F002 Nº CC: A594377 Material Producer :BE Coating date: 20 JUN 2014 SUPPLIER'S INSPECTION NAME AND FUNCTIONGIlles GUISSET CTLF Chef Service Contrôle DATE 23 JUN 2014 Computer controlled signature AHG Fg En application du Règlement REACH, cet article contient du cadmium №CAS7440-43-9 à une concentration > 0,1% en poids In accordance with REACH Regulation, this article contain cadmium NºCAS7440-43-9 at a concentration above 0,1%mas/mas **Value** Test# Mini Maxi Unit Adherence/Adhesion Test Conf=0 / Non Conf=1 0.0000 0.0000 Decarburation depth 08-509MO Tete sauf sous tete 0.0000 0.0000 2 mm. 0.0000 0.0000 autres zones Durete/Hardness 08-146MO Dureté/Hardness 269.0000 297.7000 5 Dureté/Hardness 269,0000 298.7600 297.7000 Dureté/Hardness 269,0000 Dureté/Hardness 269,0000 296.1100 Dureté/Hardness 269.0000 297,6600 Grain Flow conformity 08-400MQ Conforme O/N Conf=0 & Non conf=1 0.0000 0.0000 xEp.T 2 mesure centre/sstête 0.5000 0.6000 0.5000 Microstructure Conformity Conforme O/N Conf=0 & Non conf=1 This test report shall not be reproduced, in part or in full, without the written permission of AHG 0.0000 0.0000 mm. 2 Any alteration, forgery or fraudulent report will be punishable by the French Law. 950,0000

974.6855

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DaN



# ATELIERS DE LA HAUTE-GARONNE Ets AÜRIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

#### CERTIFICATE of CONFORMITY and TEST REPORT

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 Page 2/ DB Le 26/06/2014 Shipment number : 127696 26 JUN 2014 Supplier number : ORDERED PART NUMBER SHIPPED **BALANCE** Continuation LN9038 - 05 012 Item 1 D charge/Proof Load 950.0000 1003.8719 DaN 12.5000 8.0000 Proof Load Test Déformat Déformation/Set 2 μm Déformation/Set 12.5000 8.0000 μm Conf=0 & Non conf=1 0.0000 0.0000 592 Ressuage/Fluorescent Penetrant Nb pièces testées 592.0000 D Traction/Tensile 1388 6809 2 Traction/Tensile 08-403MQ 1280 0000 DaN 12.6000 15.4000 13.6977 vitesse/load rate D Traction/Tensile 1280.0000 1400.6517 DaN vitesse/load rate 12.6000 15.4000 13.7657 Oblique Tensile test D Traction/Tensile 1280.0000 1352.7701 DaN 2 12.6000 15.4000 14.7048 vitesse/load rate D Traction/Tensile 1280.0000 1373.3473 DaN vitesse/load rate 12,6000 15,4000 15.3022 CR CU FF C MN SI NI ς 1,38900 0,35800 1,00100 0,18400 0,82000 0,00700 0,28900 BALANCE 0,01200

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

	** Estimated quantity
TRUE	OPV CERTIFICATION



# ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº

127696

of 26/06/2014 Supplier number : P/ 1

D8

Account Nº: 8092

File Nº:

44

Represent.: 0028 ANDREA GHEZZI

Coface Nº

Shipment to

**B/E BURGESS HILL CHARLES AVENUE** 

Ordered by:

**B/E BURGESS HILL CHARLES AVENUE** 

**RH15 9UF** 

**BURGESS HILL** 

**GREAT BRITAIN** Tél: 0044 1444 828 000 Fax:

**RH15 9UF** 

**BURGESS HILL** 

2

**GREAT BRITAIN** 

Tél: 0044 1444 828 000

Fax:

Pre-carriage by :

Number of packaging:

**UPS 409W09 AHG STANDARD** 

TOULOUSE

Net weight:

15.455 Kg. Gross weight:

16.455 Kg.

ORDERED

PART NUMBER

QTY.SHIP.

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

**SCHEDULED** 

TO BE DELIV.

AIRCRAFT PARTS

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item:291280/001 6100 EA

LN9038 - 05 012

**5819** EA

03 JUL 2014

281 EA

39.295 Lb.\*\*

35NC6

sol.+pre.t marked

34.072 Lb.\*\*

chamfer

Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N

Technical spec: DiN65149=dia<5/LN65010>=5

Coating per: cadm. cyanide 5-9µ EN2133

Lot nb 291280 P 001 F002

Qty.:

5819 EA

\*\* Estimated quantity



### PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.\_

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH		Net 60 Days	DATE 9/3/2016	invoice no. 341991 RI
WAYBILL NO. 10X10X10	s	FED EX GRND		F.O.B. SH	IIP POINT
B KLX, INC. 1 10000 NW 15 L MIAMI FL 331	TH TERRACE 72				

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DEAR 252.225-7009	02	426130	4,330 Complete		
	Freight			5		
	Weight (lbs)			135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT". THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.			PO No.	002HH18	
DMC Part No.	MS20819-12J_REV.G	Lot No.	426130	Quantity	4,330.00	
Customer Part No. / Rev	MS20819-12J	Order No.	302657	Line No.	001	

#### **COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12	SLEEVE	412593	RMLC: 16J8956-100 HT: E151169

PROCESS:

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DEARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

BARRAGAN, ANABEL

Title:

Quality Assurance Representative

# Shipment Packing Slip Report

9/9/2017 3:25:21 PM

From Warehouse:

MAIN



Page:

Shipment:

63644

From:

**JENKINTOWN** 301 HIGHLAND AVE JENKINTOWN PA 19046 **UNITED STATES** 

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHER WISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To:

427568

Ship To:

(1)

KLX INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756 **UNITED STATES** 

KLX INC. 9835 NW 14TH ST. MIAMI FL 33172 **UNITED STATES** 

Order Contact:

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A CONTRACT OF THE PARTY OF THE	es.		42.2	
Pickup Date Order Cust PO	Ship Yia	Carrier - *	- Weight	Packages
A CONTRACTOR OF THE CONTRACTOR				*S4S
9/9/2017 CJ00017896 005EE51	TTRK			
		and the second second		
Due Date : Reg Date : Terms :	Ship Early:	Partial Oty	Tracking / PR	0
		A42.102.11		resolution (see
08/25/2017 02/13/2017 N35	Not Before	No Partials		
			• •	
Order Line/Release Item		U/M Quantity	Package ID	
CJ00017896 1- 0 610729		EA 23,477.00	)	
Description: MS14144LA		•		

CI: MS14144L4

Rev: 2

Lot: J000047087-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT if over 150 lbs ship Fed Ex Freight Economy acct 300 176

**DUAL CERTIFY TO** 

73781M-428

**DUAL CERTIFY TO** 

MS14144LA

CERTIFICATION

The product identified on this certification have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. This certification relates nust not be reproduced except in full.

Quality Assurance Representative

JK

**<b>ØGIES** LLC

Page 1 of 1

CR-040 Rev. NC

rkeaser

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

Greer Stop Nut 481 McNally Drive Nashville, TN 37211 Phone: 615-832-8375 - --- Fax: 615-331-5070

E-mail: greer@spstech.com

#### CERTIFICATE OF CONFORMANCE

Date of Certification: January 21, 2015	
Sold To: KLX INC.	
9835 NW 14th St	
Miami, FL	
33172	
Purchase Order No: 0YXZ48	
Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1	Item No: 001
Greer Part No: L79SC310-0428 Nomenclature: Nu	, Plain, Castellated
ot No/Serial No: 502120-320 Qty. Manufactured: 27,	382
Manufacturing Date: 1-21-15	
Material: 303 s/s Material Specification: AMS 5640 U / ASTM	A582-12E1 Material Supplier: CARPENTER
Mill Heat No: 746373 Greer Mate	rial Lot:
Procurement Spec: FF-N-836E Threads: MIL-S- Proof Load: 4,080 lbs. Tested To: 4,080 l	
Non-Destructive Testing: Liquid Penetrant Spec: A	STM E1417-13 Sample Size: 29
Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD	12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12
	AMS-2700 Mth. 1,CL 4, Rev. E
the applicable drawings, specifications and/or standards. Complete reports of the standards of the second of the s	inspected in accordance with, and unless noted above, conforms in all respects to f physical and chemical tests are on file for on site examination. If no specified duction except in full is strictly prohibited without written approval of Greer Stop that no possibility exists for mercury contamination to occur during manufacture, items tested. Parts were manufactured in the United States of America. Sample
Product is compliant to DFARS 252.225-7014 ALT 1.	
G and Green Nylon are T	rademarks of Greer Stop Nut

Fran Glover
Quality Assurance Coordinator

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Printed by cski.





# PACKING LIST

Order No: SO385982 Order Date: 08/29/14 Print Date: 06/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

Т 0

O

L

D

Salesperson (s):110

Credit Terms: NET 30

Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Н KLX INC. I

9835 NW 14TH ST P MIAMI, FL 33172

USA

Purchase Order: 0ZXZ86

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR

DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD

BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE NED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Site T LocationLot/Serial Item Number Ln

Qty Open Oty to Ship UM **Promised** Shipped

CR9163-4-03 2

1600

07/20/15

Customer Item: MS20600AD4W3

88069786 A0104

24400.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

EST REPORTS ENCLOSED



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LDE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUPACTURER CCODE EFF Date EXP DATE

7 100 EA AN4-15A AN4-15A 68551 MAC PASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 09/27/17

Form 67 Rev 1.0

# MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14

QUALITY ASSURANCE REPRESENTATIVE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Marmi, FL 33172 • SITA: MIAMMCR www.KLKaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

8

Senior Director, Global Quality

Inv # 09/27/17

Form 67 Rev 1.0



# UMPCO, INC. -

**Customer NO.** KLX001

Sales Order NO.

436237

ASN

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531 WWW.UMPCO.COM

SHIPPING DEST CODE MIAM

SHIP

KLX INC

9835 NW 14th ST

MIAMI, FL 33172

SOLD TO

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS SHIP VIA

F.O.B.

TERMS

SHIPPING DATE

ORDER DATE 05/04/17

FEDEX GROUND

RECIPIENT

1/2 % 10 NET 30

PURCHASE ORDER NUMBER ORDER DATE

CONTACT

SALESPERSON

MAY 3 0 2017 BILL OF LADING NUMBER

05/04/17

08

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

AN742D36 **REV 13** 

05/30/17

1 - 50 2#

1 - 450 14#

Lot#: UMP81118

N/A Qty:

50

Lot#: UMP81118 N/A Qty:

RR

500

85% SHELF LIFE REQUIRED NIP

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 05/23/17

**TOTAL CARTONS** FEDEX GROUND

033101490

TOTAL WEIGHT

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review.

16

11:06:45 **PURCHASE ORDER NUMBER** 

**CUSTOMER NO.** 

SALES ORDER NO.

A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA)MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-QUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULA-TIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO, INC. 7100 Lampson Ave. Garden Grove, CA 92841

Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications; drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compilant to DFARS 252.225-7009."

DELIVERY RECEIPT NO. 436237

Authorized Signature Final Inspector

#### CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

5210666-00

Cust#: 41513

SOLD TO: KLX Inc.

DART AEROSPACE LTD SHIP TO:

1270 ABERDEEN ST

CORRESPONDENCE TO:

**UPC VENDOR** 

PROMISED

P037874

**CUSTOMER P.O.** 

000000

09/27/17

KLX Inc.

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

**B24BA3** 

JEETX9

09/27/17

ON DOCK

SHIPPED

09/27/17

CUSTOMER RELEASE

Miami.FL 33172

ATTN LESLIE MENIEUR US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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007E731	45	NAS1611-005		300.00	EA	0.36	108.00		300.00	0.00	300.00
i	ECCN	# EAR99									
. 1	PCAT	: PACKING									
,	MFR-	4016.93.0000  Name: INTERNATIONAL S Product: 62AS568-005	499227 EAL - FNGP	300.00		Cure: 3Q2015		US			
1 1 1	Rev MFR	sion: 12 Batch: QFBE18 S HEREBY CERTIFIED THAT							$\langle \rangle$	7	1-29
	COM	ORMS TO AN ESTABLISHED I ERCIAL STANDARD. PARTS A LF OF KLX AEROSPACE SOLU	RE BEING SHIPPED				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<b>)</b>	$\mathcal{X}$		
		UNLTD ARP5316 BY: Judy Solano 09/27/2	017						i		

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Aerospace Solutions

**TOTAL BOX VALUE:** 

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

PAGE

PACKING LIST

FOR CUSTOMS PURPOSES ONLY, DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

# **CUSTOMS INVOICE/PACKING SHEET**

5210666-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR US

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

**BREA, CA 92821** 

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.		ON DOCK
000000	JEETX9		09/2	7/17
PROMISED	REQU	JEST		SHIPPED
09/27/17	09/27/1	7		Ĺ
CUSTOMER	CUSTOMER RELEASE			
P037874	B24BA	.3		

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

108.00 USD

PAGE

FOR CUSTOMS PURPOSES ONLY, DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Aerospace Solutions

**TOTAL BOX VALUE:** 

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

PACKING LIST

Page 1 of 5

499227

AOG

Vendor Packing List: 62287668 Freudenberg- NOK (Loc 62) Invoice: 62287668 Date: 06/07/17 International Seal Co., Inc. 2041 E. Wilshire Ave. 1/10N30 1% 10 D N30 Credit Terms: Santa Ana, CA 92705 7343540602 Supplier Code: **UNITED STATES** Tax ID#: 95- 2975370- 00 Shipper ID/SID: 62287668 Sold To 10921072 Ship To **KAPCO** KAPCO 3120 EAST ENTERPRISE ST 3120 E. ENTERPRISE STREET BREA, CA 92821-6237 BREA, CA 92821 UNITED STATES **UNITED STATES** Tax ID#: Tax ID#: Transportation and Terms Gross Weight (LB/KG): 17.0 / 7.7 Carrier Code: UPSGRD UPS Ground Collect 0 Pallets 0 Cartons Bill of Lading: B6293985 Freight Terms: EXWorks: Quantity UoM Sales Order Qtv Sched B CoO Due Date Line No. of Specification of Commodities (Vendor Part #, Part Description, BAL Pkgs. Customer part, part description, rev) Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO-GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 BIIITO Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 ORIGIN OF THE GOODS: USA GASKET, WASHERS & OTHER AS568-005 E458 SA136976 2 4016930000 US 06/07/17 1608. 62AS568-005 E458 Customer Part: NAS1611-005 PO: 501738-00 20150701 QFBE18 1,608.0 Item Description: PACKING GASKET, WASHERS & OTHER AS568- 006 E454 SA136976 3 4016930000 US 06/07/17 2319. EA 62AS568-006 E454 Customer Part: NAS1611-006A PO: 501738-00 20170101 SABE18 2,319.0 Item Description: PACKING 432. EA SA136976 GASKETS, WASHERS & OTHER AS568-276 V75 3926904500 US 06/07/17 62AS568- 276 V75 Customer Part: AS568-276 V75 PO: 501738-00 20170401 SCBV2 432.0 C OF C ATTACHED

ICN: 499227, Doc Date: 6/9/2017-CERTIFIED TRU

#### \*\*\*ORIGINAL\*\*\*

## **PACK LIST**

Page 2 of 5

-1	- I-								
	endo	r denberg- NOK (Loc 62)	Packing List:		62287668				
		national Seal Co., Inc.	Invoice:		62287668	Date:	06/07/17		
		E. Wilshire Ave.	Credit Terms	:	1/10N30 1% 10 D	N30			
		a Ana, CA 92705 CED STATES	Supplier Cod		7343540602				
		ID#: 95- 2975370- 00	• •						
			Shipper ID/S	ID;	62287668				
\- <u></u>	nip T	0	Sold To 10	0210	79				
1	KAP		KAPCO	<i>5</i> 210	16.				
] :	3120	E. ENTERPRISE STREET	3120 EAST		ERPRISE ST				
		A, CA 92821 FED STATES	BREA, CA UNITED ST						
		ID#:	Tax ID#:	V1E	3				
ł									
-	rans	portation and Terms	Gross Weigh	t (1 P	/KG)·	17.0 /	7.7		
1 "		`	and out wong.	. (	, (10). 0 Pall		0 Cartons		
1	(	Carrier Code: UPSGRD UPS Ground Collect			V Pan	era	o Cartons		
	Fr	eight Terms:	Bill of Lad	ing:	B6293985				
		EXWorks:							
-		Constitution (Constitution of the Constitution	Oak and D	A	D D		Color Order	l le e	Ohi
	o, of gs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoU	Due Date Qua	ntity UoM	Sales Order	Line	Qty BAL
	_								
		Item Description: PACKING **							
1		QC1,QC7,QC13							
		FORM QC- 101 PURCHASE PLANNER							
1		MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND					Ì		
		DOCUMENTS.							
		NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL							
		AND QUALITY REQUIREMENTS OF THE LASTEST REVISION					<b>.</b>		
		OF THE FOLLOWING MATERIALS:							
1		MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER							
		PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT							
		LOW COMPRESSION SET, 70 TO 80	)E						
		MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATU FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248	16,				1		
ĺ		TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R-83248							
		PER SPEC), PER MIL- R-83248 NOTICE 2, AMS 7276							
		IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1							
		NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER			1		-		
		SPECIFICATION.	1						
		KAPCO PURCHASE PLANNER REVISION LEVEL: 002							
		KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/	08/15: ABCDH	UV					
		GENERAL NOTES:							
		PRODUCT IS BEING PROCURED BASED UPON A							
		LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS							
		AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS			J				
		THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF	ile punctives	ļ					
		KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON TH							KARCO
		ORDER, A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILA						(	[15]
		HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINI HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.	,						(HI)
		ACIAC I WELL ACROSTAGE HEADING, GAF 55.0 LIAN.							
L									

# \*\*\*ORIGINAL\*\*\*

# **PACK LIST**

Page 3 of 5

Vendo		Packing List:		62287668					
	denberg- NOK (Loc 62) national Seal Co., Inc.	Invoice:		62287668		Date:	06/07/17		
	E. Wilshire Ave.	Credit Terms		1/10N30 19	% 10 D N30				
	a Ana, CA 92705 ED STATES	Supplier Cod		734354060					
	D#: 95- 2975370- 00				-				
		Shipper (D/S	ID:	62287668					
Ship T	0	Sold To 10	9210	72					
KAP	<del></del>	KAPCO							
	E. ENTERPRISE STREET A. CA 92821	BREA, CA		ERPRISE S 1- 6237	) I				
UNIT	ED STATES	UNITED ST							
Tax I	D#:	Tax ID#:							
Trans	portation and Terms	Gross Weigh	t (LB	/KG):	17.	0 /	7.7		
С	arrier Code: UPSGRD UPS Ground Collect				0 Pallets		0 Cartons		
Fre	eight Terms:	Bill of Lad	ing:	B6293985					
	EXWorks:								
Na. of	Specification of Commodities (Vendor Part #, Part Description,	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty
Pkgs.	Customer part, part description, rev)		_					-	BAL
	IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMU	M OF 80% SHE	F						
	LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO G	2	•		•				
ļ	ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS F	OR DRAWING,							
l	MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQU	REMENT MUS	TBE						
	APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.								
l	FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTE	THE MATERIA	L OF						
	PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR ME	ST VERIFY IF	THE						
ļ	SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCE	SS REQUIRES	HON	EYWELL					
	APPROVAL,	]							
ł	TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYW	ELL.COM							
	(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)						1		
	IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SI	E VENDOR IS							
	REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC	OR ADHERE TO	b				1		
j	APPROVED SOURCES AS DIRECTED BY THE SPEC.								
	PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHA	SE ORDER							
	AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO	SUB-TIER					1		-
	SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVI	DERS. SEE		1					
	SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.								
	ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVE	D IN WRITING	ΒY						
Ì	KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRICE	R TO PRODUC	NOIT	}			1		
	PLANNER REVISION A-000		l				1		
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05	/D8/15: ABCDHF	ľUV						
- 1	GENERAL NOTES:						1		
	PRODUCT IS BEING PROCURED BASED UPON A						1		
			ı						
	LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS	ļ	l						
	LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS	\$						_	
	LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF							KAP	<u> </u>
	LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS	IS PURCHASE						KAPA 1 E RI	5

# PACK LIST

Page 4 of 5

/endor		Packing List:		62287668					
	lenberg- NOK (Loc 62) lational Seal Co., Inc.	Invoice:		62287668		Date: (	06/07/17		
2041	E. Wilshire Ave.	Credit Terms	,,	1/10N30 19					
	I Ana, CA 92705 ED STATES	Supplier Cod		734354060					
	D#: 95- 2975370- 00	• •			_				
		Shipper ID/S	ID:	62287668					
Ship To	)	Sold To 10	9210	72		<del></del>			
KAP		KAPCO							
	E. ENTERPRISE STREET A. CA 92821	3120 EAST BREA, CA		ERPRISE S	T				
	ED STATES	UNITED ST							
Tax II	D#:	Tax ID#:							
Transp	portation and Terms	Gross Weigh	t (LB	/KG):	17.	0 /	7.7		
C	arrier Code: UPSGRD UPS Ground Collect				0 Pallets		0 Cartons		
Fre	eight Terms:	Bill of Lad	ing:	B6293985					
	EXWorks:								
vo. of kgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINI HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.	<b>(</b> S;							
	IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUL	4 OF 80% SHE	F						
	LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO G	LOBAL.							
	ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS F	OR DRAWING,							
	MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQU	IREMENT MUS	TBE						
	APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.								
l	FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER						1		
	PROCESSION THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MU			EVANCEL I					
	SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCE APPROVAL.	SS REQUIRES	HON	EYVVELL					
	TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWI	FLLCOM							
	(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)								
	IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SI								
	REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC	OR ADHERE T	þ				1		
	APPROVED SOURCES AS DIRECTED BY THE SPEC.								
	PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHA	SE ORDER							
ļ	AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN: TO	SUB-TIER		į					
1	SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVI	DERS. SEE							
	SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.								
	ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVE	ĺ	l						
	KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIC PLANNER REVISION A- 000	וט רתטטטנ	I						,
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/	08/15: ABCDHF	Uν						
	GENERAL NOTES:								
	PRODUCT IS BEING PROCURED BASED UPON A	,							
	LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS							KAPON	
							1	J 37 VV	
	AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS							\ 7,5	<b>&gt;</b>

\*\*\*ORIGINAL\*\*

PACK LIST

Page 5 of 5

Vendor Freudenberg- NOK (Loc 62)	
	Packing List: 62287668
International Seal Co., Inc.	Invoice: 62287668 Date: 06/07/17
2041 E. Wilshire Ave. Santa Ana, CA 92705	Credit Terms: 1/10N30 1% 10 D N30
UNITED STATES	Supplier Code: 7343540602
Tax ID#: 95- 2975370- 00	Shipper ID/SID: 62287668
Ship To	Sold To 10921072
KAPCO	KAPCO
3120 E. ENTERPRISE STREET	3120 EAST ENTERPRISE ST
BREA, CA 92821 UNITED STATES	BREA, CA 92821- 6237 UNITED STATES
Tax ID#:	Tax ID#:
Transportation and Terms	Gross Weight (LB/KG): 17.0 / 7.7
Carrier Code: UPSGRD UPS Ground Collect	0 Pallets 0 Cartons
Freight Terms:	Bill of Lading: B6293985
EXWorks:	
No. of Specification of Commodities (Vendor Part #, Part Description, Pkgs. Customer part, part description, rev)	Sched B CoO Due Date Quantity UoM Sales Order Line Qty BAL
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILA HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINK HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.  IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIVE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.  FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCEST APPROVAL.	SEE AT SS;:  OF 80% SHELF LOBAL. OR DRAWING, REMENT MUST BE STHE MATERIAL OF ST VERIFY IF THE

#### International Seal Company, Inc.

1 Of

TO: KAPCO

Cust. PO NO: 501738-00

3120 EAST ENTERPRISE ST

Contract NO: S/O Number:

BREA, CA 92821-6237

Specification: NAS 1613 Rev 2

SA136976

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-005 E458	1,608.00	QFBE18	<b>3q</b> 15
	NAC4444.00E NAC4444.00E	DEV 43 COUNTRY	OF OR 10111-	1104

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	4.6	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Mardness, Durometer M; Unsoaked Condition	84	75 to 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Mayimum Storage Life (shelf life and expiration date) per ARP5316. \*\*\*Country of Origin is USA\*\*\*

Signed:

Title: Quality Assurance Representative

www.fst.com

Fax (714) 834-0590

International Seal Company, Inc. dibia Freudenberg-NOX Sealing Technologies

2041 East Wilships News.: 06/07/None (714) 834-0602 Santa Ana, CA 92705





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925,2600 • Fax: 305.507.7191

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DTE EXP DATE

09/29/1

Jason Lewis

Senior Director, Global Quality

- ... # ------- 00 /00 /10

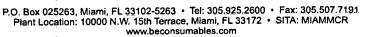
Form 67 Rev 1.0

1000413300



# B/E Aerospace, Inc.

#### **CONSUMABLES MANAGEMENT**



Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172



#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: SATAIR HARDWARE LTD

PURCHASE ORDER#: 4500110270

AE NO. BAE/AG/20027/MAA "THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/SCI PART 2"

DAE NO. DAE/	AG/2002//NAC	Ind work Part Cities			
AIRBUS NO. 2	0107 PART-NUMBER	CUST REF#	LOT-NUMBER	MANUPACTURER	CCODE CURE DT EXP DT
	AN565D6H4		8250	SESCO IND	0KH97
1750 BA			310433	CAL SCREW	82507
	AN6-12A		52255	MAC FASTENERS	ORPT4
	AN6-7A		15005	AIRFASCO	32958
	AN735-21		UMP49036	UMPCO	18076
	AN735-26		99R0501	UMPCO	18076

Jason Lewis

Vice President of Quality

40

# 1000413300



RE DT EXP DT



# **B/E Aerospace, Inc.**

#### **CONSUMABLES MANAGEMENT**

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: SATAIR HARDWARE LTD

PURCHASE ORDER#: 4500110270

BAE NO. BAE/AG/20027/MAA "THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/SCI PART 2".

AIRBUS NO. 20107	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE CUR
QUANTITY U/M PART-NUMBER	0002	·********		*** <del>**********************************</del>
50 EA AN919-19		6268	INLAND MACHINE	6W617
100 BA AN924-3D		4755	INLAND MACHINE	6₩617

Jason Lewis

Vice President of Quality



# MACFASTENERS, INC.

1000413295

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

## Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT To: 9835 NW 14th Street Miami, FL 33172 United States

Shipment No: 47396

Shipment Date: 01/05/11

Ship Via: United Parcel Service

Order Number: 39850

Order Date: 08/03/10

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: OPT707

Terms: Net 30 Days

LOT #52255

Quantity						Job	
<u>ltem</u>	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	<u>Number</u>
4	10.000	10.000	0	0 M	AN6-12A Bolt, machine Aircraft	2	52255

### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

**CUSTOMER: B/E AEROSPACE** 

PO: OPT707

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 52255

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8090918

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225-7014, ALTERNATE 1 COMPLIANT

#### MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufacture by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/13/10

QUALITY ASSURANCE REPRESENTATIVE

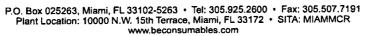
MacFasteners, Inc. is an AS9100/ISO9001 Regestered Company - PJR# C2009-00/

1000413300



# B/E Aerospace, Inc.

#### **CONSUMABLES MANAGEMENT**



Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172



#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: SATAIR HARDWARE LTD

PURCHASE ORDER#: 4500110270

BAE NO. BAE/AG/20027/MAA "THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/SCI PART 2".

AIRBUS NO. 20107	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE CURE DT EXP DT
QUANTITY U/M PART-NUMBER	COST REFE	8250	SBSCO IND	0KH97
50 BA AN565D6H4	•			
1750 EA ANSH4A		310433	CAL SCREW	82507
3300 EA ANG-12A		52255	MAC FASTENERS	ORFT4
40 EA AN6-7A		15005	AIRFASCO	32958
36 EA AN735-21		UMP49036	UMPCO	18076
15 BA AN735-26		99R0501	UMPCO	18076
13 WW WW133-WA				

Jason Lewis

Vice President of Quality

+0

# 1000413300



EXP DT



# **B/E Aerospace, Inc.**

#### **CONSUMABLES MANAGEMENT**

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: SATAIR HARDWARE LTD

PURCHASE ORDER#: 4500110270

BAR NO. BAB/AG/20027/MAA "THE WORK PERFORMED IS IN ACCORDANCE WITH BAR/AG/QC/SCI PART 2".

AIRBUS NO. 20107				
QUANTITY U/M PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE CURE D
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
50 EA AN919-19	:	6268	INLAND MACHINE	6W617
100 BA AN924-3D		. 4755	INLAND MACHINE	6W617

Jason Lewis

Vice President of Quality



## MACFASTENERS, INC.

1000413295

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

## Packing List

BIII B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT To: 9835 NW 14th Street Miami, FL 33172 United States

Shipment No: 47396

Shipment Date: 01/05/11

Ship Via: United Parcel Service

Order Number: 39850
Order Date: 08/03/10

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: OPT707

Terms: Net 30 Days

## LOT #52255

	Quantity								
<u>ltem</u>	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Number		
1	10,000	10,000	0	0 M	AN6-12A Bolt, machine Aircraft	2	52255		

1000413295

## MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

**CUSTOMER: B/E AEROSPACE** 

PO: OPT707

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 52255

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8090918

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225-7014, ALTERNATE 1 COMPLIANT

## **MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufacture by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/13/10

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Regestered Company - PJR# C2009-002

###	###	###	####	<u>####</u>
###	###	###	####	####
###	###	###	####	<b>###</b>
#####	‡##	###	###	<b>###</b>
#####		###	###	###
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###	####	###	####	
###	####	########	####	####

Printed by ssi.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W, 15th Tyrrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

 LNE# QUANTITY U/M PART-NUMBER
 CUST REF#
 LOT-NUMBER
 MANUFACTURER
 CCODE Eff Date
 EXP DATE

 44
 25 EA NAS1473R3
 NAS1473R3
 M042674-000
 ALCOA / ARCONIC
 15653 07/01/17
 07/01/17

09/2

Jason Lews

Senior Director, Global Quality

Inv # 09/29/17



Packing Slip: 9948171432

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102 5263

Ship To: (14)

KLX INC

9835 NW 14TH ST MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

UŞA

714-871-1550

CURE DATE: 39 2017 USEBY: 39 2032

Order Contact:

Pack Date Order # Cust PO

Ship Via

08/17/17 F585628 0047Y21

BFR105

F1968C3DL

C/I: NAS1473R3 RW . 11

PO Item #: 5

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQUI

Cust Date: 09/18/17 Kay Date: 08/23/17

Lot: M042674-000 COO: UNITED STATES

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ INVOICE WITH LIN CHARGES ON LINE #6

SHIP VIA : FED EX GROUND

ARCONIC GLOBAL FASTENERS & RINGS, INC.-





Packing Slip: 9948171432

Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From

ARCONIC FASTENING SYSTEMS AND RINGS

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

USA

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

08/17/17 F585628 0047Y21

ine/Rel Item

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331

0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCUIT 200 176

860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER

WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-00 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*

\*\* QAP 33.0 REV M CLAUSES: A,A.1,B,C,D,E

,H,P,U,V, CLAUSE A.3 GENERAL TERMS

APPLIES

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T

HIS SHIPMENT \* \*

REV: 11

chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.



Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

714-871-1550

CURE DATE: 30 2017 USH BY: 39 2032

Order Contact: 

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

08/17/17 F585628 0047Y21

C/I: NAS1473R3 / W/ /) PO Item #: 5

\*\*\* TSO C-148 APPVD PART. TSO LABEL REO'D \*\*\*

Lot: M042674-000

Waybill:

COO: UNITED STATES

ECCN: EAR99 Schedule-B Number: 7318.16.0000

Cust Date: 09/18/17 Kay Date: 08/23/17

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE #6 INVOICE WITH LIN E #5

SHIP VIA : FED EX GROUND

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kayar-Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.



Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE

FULLERTON CA 92831

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

\_\_\_\_\_\_\_\_\_\_ Weight Pkgs #

08/17/17 F585628 0047Y21

## Line/Rel Item Ote Ordered Oty To Pack HAN JOHNSON 3 PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %. \*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\* QAP 33.0 REV M CLAUSES: A,A 1 B,C,D,E H, P, U, V. CLAUSE A. 3 GENERAL TERMS

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT \*\*

REV: 11

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kaynar Products: Cage Code 15653 • Fagle Products: Cage Code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.



Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

 LNE# QUANTITY U/M PART-NUMBER
 CUST REP#
 LOT-NUMBER
 MANUPACTURER
 CCODE Eff Date
 EXP DATE

 31
 300 EA MS21042L5
 MS21042L5
 47452-000
 MACLEAN-ESNA
 019L2

Jason Lewis

Senior Director, Global Quality

Date 5/13/15 15:00 Ship#: 067266

Sold KLX INC. TO PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX To 9835 NW 14TH ST MIAMI, FL 33172

order	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	cust Cust No.	Loc Sls rep	P.O.	Job No.	Ship	Via	Col Ppd
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Order	Qty B/O ship qty	Item Nu	imber / Lev iption	re1	J	======== M Need Date =========	Qty	Item Loc =======
250000	250000 50000	056068 M52LF ****	3324-5 ************************************	MS21042L5 ************ REOUIRED	·****** *	A ( 5/18/15	)	29-Loc
		Cert **** * DF	********** Type 01 ******** AR 252.225 ******	******* .7014 RE	******* QUIRED *			
	Δ50A 0	CERT	************ IFY TO NAS 47344-000 47402-000 46753-000D	1291-5	45,292 58,390 21,180			
	A50A DI M29A 1! M35A 1!	FAR 5423 5194	46754-000 47403-000 2169-000DF 47452-000	ÄR	43,570 7,090 10,865 63,613			
		****** QTY TO	ORDER COM LERANCE +/ 150# FEDEX	MENTS ** -2% GROUND				
		OVER 0187	ARD FRT TER	NATIONAL	, LTL			
		EMAIL	NOT MAIL I INVOICES Yables@beac	rospace.	com	illets	1,415.00	Weight
*** Sh	ipment Summ	ary:	53 C	artons	∠ Pa	ITTCC9	<b>-,</b>	

## MACLEAN-ESNA A MACLEAN-FOGG COMPANY **POCAHONTAS, ARKANSAS 72455**

## CERTIFICATE OF QUALITY COMPLIANCE

5/14/2015 DATE: M52LF3324-5 ESNA PART NO. TÓ: **KLX** (APPROX. WT. COUNT) MANUFACTURER'S LOT SIZE 81865 9835 NW 14TH ST MANUFACTURED UNDER SHOP ORDER NUMBER 47452 - 000 MIAMI, FL 33172 ORIGINATED AS SHOP ORDER NUMBER 0YEW31 PACKING LIST #: 67266 CUSTOMER PO #: 63613 085861 OTY PACKAGED: ESNA ORDER #: MS21042L5 & NAS1291-5 CUSTOMER PART #: ACCEPTANCE TESTS PER NASM25027 REV 1 DATE MFG: 12/09/14 RAW MATERIAL TYPE .343 RD. 4037 WIRE AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP MATERIAL RAW MATERIAL CONFORMS TO AMS 6300 VENDOR WIRE TECH - 000 MILL HEAT NO. 541180 ORDER NO. 47452 SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE FINISH TYPE FINISH EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1 LUBRICANT TYPE ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS. ALL SAMPLE PIECES TESTED MEET OR EXCEED REQUIRED LBS. MINIMUM 10200 AXIAL STRENGTH MINIMUM REQUIREMENTS. 10200 EXCEEDS LBS. PIECES. SAMPLE SIZE 15 HARDNESS REQUIREMENT HRC 43-46 IS 44-46 CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD. BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1 WORKMANSHIP AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. DISCONTINUITIES WITHIN LIMITS PER NASM25027 REV 1 32 SAMPLE SIZE( MT - PCS): MT PER SPEC 718 T 32 ASTM-E1444/E1444M REV 12 ACCEPTED(PCS): 0 SAMPLE SIZE( PT - PCS): PT PER SPEC 731 N/A ACCEPTED(PCS): This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship, and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements. This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury. The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute. This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 4-28-15

Page 1 of 1

SIGNATURE Mara Kildon TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaer pace.clim

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

CCODE Eff Date EXP DATE MANUFACTURER QUANTITY U/M PART-NUMBER PAOLO ASTORI A3856

Senior Director, Global Quality

Tny # 09/29/17

25 EA MS21043-6



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



## DOCUMENTO DI TRASPORTO (D.d.T.)

**N° 7824 Data** 31/08/2017 Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

33172 MIAMI - FL US

#### Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR F
1	MS21043-6(Rev. 3) NAS1291C6 -	004FT06/1	15/10/2016	667	N	83743		Х
2	MS21043-6(Rev. 3) NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	• .	X
3	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743		X
4	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743		X
5	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743		Х
6	MS21043-6(Rev. 3). NAS1291C6	004FT06/1	15/10/2016	2700	N	83743		. ×
7	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743		X
8	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2813	N	83674	ž · _ · ·	X
9	MS21043-6(Rev. 3) - NAS129106 -	004FT06/1	15/10/2016	2700	N	83674		X
10	MS21043-6(Rev. 3) - NAS1291C6	004FT06/1	15/10/2016	2700	N	83674	•	X
1.1	MS21043-6(Rev: 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83674	•	X

Notify Party: kix.usbrokerage at "kuehne-nagel.com" SUPPLIES RELEASED in ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce Comprende DdT no Segue su DdT n° Tramite spedizione Modalità di consegna Firma conducente VETTORE: PORTO ASSEGNATO Causale trasporto Data Inizio trasporto Firma destinatario VENDITA PRODUZIONE Primo vettore Data ritiro merce Firma primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Secondo vettore Data ritiro merce Firma-secondo vettore



## PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

## CERTIFICATE OF CONFORMANCE

N° 7824

Date 31/08/2017 Pag 1/1

#### Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

#### Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

Country of origin is ITALY,

Pos.	Part Number		1	AMI-FL US			re Date
	· or nomber	Purchase Order	PO Date	Quantity	U.M.		re Date iry Dat
	MS21043-6(Rev. 3)	004FT06/1	15/10/2016		7.1		ny val
1	- NAS1291C6-	0041.100/7	13/10/2016	667	N	83743	
	MS21043-6(Rev. 3)		1			1.	
2		004FT06/1	15/10/2016	2700	N	83743	
~ .	- NAS1291C6 -		10,10,2010	2700	14	53/43	
	MS21043-6(Rev. 3)		1				
3		004FT06/1	15/10/2016	2700	N	83743	
	NAS1291C6 -					30.40	
	MS21043-6(Rev. 3)				<del></del>		
4		004FT06/1	15/10/2016	2700	N	83743	
<u>!</u>	NAS1291C6 -				100		
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5	- NAS1291C6 -	0041.100/1	13/10/2016	2700	N	83743	
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	NAS1291C6 -						٠.
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8' !.		004FT06/1	15/10/2016	2813	N	83674	
	NAS1291C6 - MS21043-6(Rev. 3)						
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• :	NAS1291C6 -	1	13/10/2016	2700	N	83674	
	MS21043-6(Rev. 3)	<del></del>					
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- :	MS21043-6(Rev. 3)	· · · · · · · · · · · · · · · · · · ·	<del></del>		<u> </u>		
1 . [		004FT06/1	15/10/2016	2700	N	83674	
	- NAS1291C6 -				1.		

- Notify Party: kix.usbrokerage"at kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se softo 150 lbs sped con fedex scroping account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711 Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been manufacturing. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-08



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

20 50 EA FE-832-EF FE-832-EF 577657/600012 PENN ENG & MFG. 46384

Jason Lewis

Senior Director, Global Quality

£"

Inv # 09/29/17

## **PACKING LIST**

Unit Size

FASTENERS
Tower.Fasteners Co., Inc.
1690 North Ocean Ave
Holtsville, NY 11742
USA
www.towerfast.com

Invoice Number						
3540025						
Invoice Date	Page					
8/24/2016 15:29:29	1 of 2					
PO Number	Order Number					
003EE31	1749635					

#### Bill To:

KLX INC. P.O. Box 025263 Miami, FL 331025263

USA

201-265-8770

Attn: Original Invoices

Ordered

Shipped

Remaining

Ship To:

KLX Aerospace Solutions (formaly B/E Aero) KLX Aerospace Solutions (formaly B/E Aero)

9835 NW 14th Street Miami, FL 33172

US

Ordered By: Ms. Cristina Sanchez

PO Number  003EE31		Order Date	Pick Ticket No	P	Primary Salesrep Name			<i>Taker</i> SHAWD	
		6/8/2016 07:17:59	2531521		Sales. Distributor				
Carrier Carrier Tra		Tracking Number	Terms Description		Net Due Date	Disc Due Date		Discount Amoun	
FedEx Ground	96124220	011769270097702	NET 45 DAYS		10/8/2016	10/8/2016			

Customer Note: KEYSTONE items need MFG CERT. Keystone

lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot

number on their C of C packing list)

Delivery Instructions: FEDX # 0331-0149-0

Disp.

Carrier: FedE	x Ground	<i>T</i>	racking #: 96124	<u> 2201176927009770</u>	)2	
5,000	5,000	0	(001) /FE-832 PEM SELF C		EA TURE FASTENERS	1.0
			PEM SEL	F CLINCHING	MINIATURE	

Item Description

	FASTENERS				
Order Line Notes:	MFG CERT REC	QUIRED			
	MATERIAL CE	RT REQUIRED			
Lot Number:	600012			Qty:	1,462 EA
Country Of Orig	gin:		US		
DFARS(if appli	cable):		YES		
Manufacturer L	ot #:		577657		
Manufacturer N	ame:		PENN ENG.		
RoHS Complian	nt:		YES		
Lot Number:	601030			Qty:	3,538 EA
Country Of Orig	gin:		US		
DFARS(if appli	cable):		NO		
Manufacturer L	ot #:	•	727557		
Manufacturer N	ame:		PENN ENG		
RoHS Complian	nt:		YES		

## **PACKING LIST**

Tower Fasteners Co., Inc. 1690 North Ocean Ave Holtsville, NY 11742 USA www.towerfast.com

Invoice Number						
35400	25					
Invoice Date	Page					
8/24/2016 15:29:29	2 of 2					
PO Number	Order Number					
003EE31	1749635					

Quantities					Item ID		UOM				
Ordered Shipped R			Remaining	Disp	Item ID Item Description			Unit Size			
Contract Bin:											
Total Pieces:	5000	Total Lines	s:	1	Total Weight:	5.6525					

Items listed herein indentified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

## CERTIFICATE OF COMPLIANCE

## DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.

Quality Control Manager

## Terms And Conditions

Shipments

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.

# Penn Engineering & Manufacturing Corp. Danboro, Pennsylvania, U.S.A.

## **Certificate of Compliance**

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (II) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

Quality - Manufacturing Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE# QUANTITY U/M PART-NUMBER

25 EA MS21920-22

CUST REF#

LOT-NUMBER

NUFACTURER CCODE Eff Date EXP DATE

191419

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 09/27/17

## AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Nov 21, 2016

PACKING SLIP NO: 705191

JOB NUMBER:

191419

Sold to: KLX, Inc.

Accounts Payable Attention:

10000 NW 15th Terrace

Miami

FL 33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

33172 FL

Cust No.

Customer F.D. No.

Ship Date 11/21/16

Ship Via

F.O.B. VOSS PLT

2252/14

0047713

RFS Terms

Our Order NO. 191419

Order Date 9/14/16

Sales Rep

NET 30 DAYS

Qty. Ordered

500

Qty. Shipped

examinati⁄on.

250

Part/

Description

REV-D

UM EA

250 MS21920-22 BAND CLAMF

Voss Internal #: 0106051

MS21920-22 REV D

ITEM #1

FEDEX GRND ACCT #0331-0149-0

1 CTN @ 28# - 1 CTN @ 250 PCS

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Michael Schleckman, Quality Manager

E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE-ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compilance and the affirmative action clauses set forth in 41C.F.R. 80-250.4 and 41C.F.R. 80-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LINE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

Jason Lewis

Senior Director, Global Quality

Inv # 09/27/17

## MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172

**United States** 

Shipment No: 76113

Shipment Date: 06/21/16

Ship Via: Federal Express

Order Number: 55989

Order Date: 09/13/15

Customer Code: KLX

Phone: (305) 925-2600

**PO Number:** 0016873

Terms: Net 30 Days

LOT 81650

Quantity								
<u>ltem</u>	Open	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number	
4	4 102	4 512	0	EA	AN5-34A Bolt, machine Aircraft		81650	



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE# QUANTITY U/M PART-NUMBER

100 EA MS20615-4M18

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

MS20615-4M18

251704P002F001

AHG ATELIERS HAUTE

Jason Lewis

Senior Director, Global Quality

Inv # 09/27/17



# ATELIERS DE LA HAUTE-GARONE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## **CERTIFICATE of CONFORMITY** and TEST REPORT № A520760

of 09 MAY 2012

Page 1

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lº ack. :	25170	4	o	of: 04 JUL 2	011					
	: (or notify pa	ortv)								
B/E AEROSP		,,								
9835 NW 14										
ORIGIN= FI										
	MIAM	•								
33172 ETATS UNIS	••••	•								
ETATS ONIS										
TEM	ORDERED	PART I	NUMBER					SHIPPE	D	
	50.000 Lb.	MS20	615-4M18	(3)				50.000	Lb. Pcs **	
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Technical spe	ec: QQ-	univ.h No coa N-281 class	ead marl ating NASM20	ked C	ham.optio ly 03	roll sorting				
	1704 P002 F0	No coo N-281 class	ead mari ating NASM20 A rev.D	ked c 0615 ed.3 Jul 00 Lb. AH gin: France	ly 03 IG Wire lot n		Mater	ial heat nb.: Maxi	63060 Value	<u>Unit</u> <u>Te</u> :
Lot nb 251	1 <b>704 P002 F0</b> NAT Mar	No coo N-281 class O1 TO Cod : FO nufacture h	ead mark ating NASM20 A rev.D Oty.: 50.00 0095 Orig eading date: 0	ked c 0615 ed.3 Jul 00 Lb. AH gin: France 07 MAY 2012	ly 03 IG Wire lot n Material	b.: <b>195351</b> Producer : D <b>i</b>	Mater N <u>Mini</u> 49.00	<u>Maxi</u> 59.00	<u>Value</u> 53.94	KSI
Lot nb 251	1704 P002 F0	No coo N-281 class O1 TO Cod : FO nufacture h	ead mari ating NASM20 A rev.D Oty.: 50.00	ked c 0615 ed.3 Jul 00 Lb. AH gin: France 07 MAY 2012 (S): D R	ly 03  IG Wire lot n  Material  Ic/shear stren	b.: <b>195351</b> Producer : Di gth gth	Mater N <u>Mini</u> 49.00 49.00	<u>Maxi</u>	<u>Value</u>	KSI KSI
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OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

to be continued ltem



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerosg@ce.cor∰

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

 $\mathcal{F}_{L}$ 

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

32 400 EA MS21043-3 M035185-000 ALCOA / ARCONIC 15653

Jason Lewis

Senior Director, Global Quality

Inv # 09/27/17

## Alcoa **Fastening** Systems & Rings



Packing Slip: 9948143011

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172 USA

From:

ALCOA FASTENING SYSTEMS & RINGS ARROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831

TISA

Order Contact:

Pack Date Order # Cust PO 

Ship Via

Weight Pkgs #

stalate: 08/01/16

Schedule-B Number: 7318.16.0000

ate: 04/29/16

04/30/16 F573930 0032S76

Line/Rel Item

1 - 1

AAT840 H41-3

C/I: MS21043-3

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO

COO: MEXICO Lot: M035185-000

Waybill: HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license

requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ INVOICE WITH LI CHARGES ON LINE # 2

NE # 1

DUAL CERT TO: NAS1291C3

REV. 14

ECCN: EAR99

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 — Eagle-Products: Cage Code 66776 — Rosan Products: Cage code 66776

ALL-CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

## Alcoa **Fastening** Systems & Rings



Packing Slip: 9948143011

Page: 2

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE P.O.BOX 025263 MIAMI FL 33102-5263

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172 USA

USA

ALCOA FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO 

Ship Via

04/30/16 F573930 0032S76

Tine/Rel Item

\_\_\_\_\_

SHIP VIA : FEDEX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.20

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT 0149-0 IF 150 LBS OR MORE: SHI

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %. \*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT\*\*

REV. 3

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 — • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 Kaynar Products: Cage Code 15653 — Eagle Products: Cage Code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

## Alcoa **Fastening** Systems & Rings



Packing Slip: 9948143011

Page: 1

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE' P.O.BOX 025263 MIAMI FL 33102-5263

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172 USA

From:

USA

ALCOA FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 TISA

Order Contact:

Pack Date Order # Cust PO Ship Via

04/30/16 F573930 0032S76

Line/Rel 1-1

C/I: MS21043-3 REV. 3

Cust Date: 08/01/16 Kay Date: 04/29/16

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M035185-000

COO: MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

Orden d

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ INVOICE WITH LI CHARGES ON LINE # 2

DUAL CERT TO: NAS1291C3 REU.14

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

 Eagle Products: Cage Code 66776 — Rosan Products: Cage code 66776 Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY.—CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER.—THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS.—ANY-CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, COLLITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

## **Alcoa Fastening** Systems & Rings



Packing Slip: 9948143011

Page: 2

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE P.O.BOX 025263 MIAMI FL 33102-5263

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172 USA

USA

ALCOA FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 TSA

Order Contact:

Pack Date Order # Cust PO 

Ship Via

Weight Pkgs #

04/30/16, F573930 0032S76

Line/Rel

# FED BUYER

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES. \*\*DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT \*\*

REV. 3

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Uni MICHELE M. VARELA Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan-Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER.—THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER.—THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST HAS ACCOMPANY ALL RETURNS.—ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING OF HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 30¥ 925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

8825870

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 09/27/17

Cherry Aerospace 1224 East Warner Avenue

## PACKING LIST

Order No: SO403826 Order Date: 03/08/17

Print Date: 08/10/17

Page:

Sold-To: 10015341

Santa Ana, CA 92705-5514

0 to	KLX INC 10000 NW 15TH TERRACE
D D	MIAMI, FL 33172 USA
OH	

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172 T USA Ó

Purchase Order: 005J826

Ship Via:

FOB: Origin - Collect

Salesperson (s):

Credit Terms: NET 30 Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

\*If applicable, part meets DFARS clause 252.225-7009

\*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

**Promised Qty Open** Site Oty to Ship UM Shipped T LocationLot/Serial Ln Item Number

CR3212-4-08

1600

08/11/17 EA



## -- PACKING LIST

Order No: SO403826

Print Date: 08/10/17

Order Date: 03/08/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

MIAMI, FL 33172

10000 NW 15TH TERRACE

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

H KLX INC.

USA

I 9835 NW 14TH ST P MIAMI, FL 33172

ТО

<u> </u>			Site	Oty Open	Promised	
Ln	Item Number	•	T Location Lot/Serial	Oty to Ship	UM Shipped	
						(2001) (101) (101)

CR3212-4-08

KLX INC

USA

D

Customer Item: ASNA0077A408

CAN43076B4-8 M7885/3-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08

88258702 10805

12500.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Cherry Aerospace 1224 East Warner Avenue



## PACKING LIST

Order No: S0403826 Order Date: 03/08/17

Print Date: 08/10/17

Page:

10015341 Sold-To:

Santa Ana, CA 92705-5514

KLX INC 0 10000 NW 15TH TERRACE MIAMI, FL 33172 D USA Т

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST P

MIAMI, FL 33172 Т USA

Purchase Order: 005J826

Ship Via:

FOB: Origin - Collect

Net 30

Credit Terms: NET 30

Remarks:

Salesperson (s):

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

\*If applicable, part meets DFARS clause 252.225-7009

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FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081 Site

T LocationLot/Serial Item Number Ln

Qty Open

**Promised** 

Oty to Ship UM Shipped

1 CR3212-4-08 1600

EA

08/11/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative



The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order-conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

est reports encloset DO NOT DESTROY



Sold-To:

KLX INC

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Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

**MIAMI, FL 33172** 

10015341

10000 NW 15TH TERRACE



## PACKING LIST

Order No: S0403826

Page:

Order Date: 03/08/17 Print Date: 08/10/17



Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172

Т

USA

Item Number

USA

Site T Location Lot/Serial

**Qty Open** Oty to Ship **Promised** 

UM

Shipped

CR3212-4-08

Customer Item: ASNA0077A408

CAN43076B4-8 M7885/3-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08

10805 88258702 12500.0

## TEST REPORTS ENCLOSED DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DAT

17 4 EA AN929-12J AN929-12J 28322 B&E MFG 59680

09/27/

Jason Lewis

Senior Director, Global Quality

L	CEL BCTU  MANUFACTURING CORPORATION	ONF ORMANGE	190 9001-2008 CERTIFIED TUV-USA Quality System
	N 17, 2014	637 West Colorado S Tel: 818-240-3990	treet, Glendale, California 9120 Fax: 815-240-121 email: ladeaumig@gmail.com
9:	EROSPACE INC	BAE AEROSPACE	
	MABLES NANACEMENT BOX 025263	CONSUNABLES NA	
	FL33102	NIANI FL 33172	
	REIGHT/COLL	OTAHAT	
908tHHS	20257-3-7200 * Review D		A-42226
REF :	COMPLIES WITH DEAR		064650
	EN & PHYS CERT		IMPORTANT:
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			New Control of
	MANUFACTURING CORPORATION		
	637 West Colorado Str <del>eet</del> Glendale, California <b>91204</b> Tel: 818-240-3990		
TOTAL	Fax: 818-240-1219	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
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Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE# QUANTITY U/M PART-NUMBER

10 EA MS17984C413

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

1607311

AVIBANK MFG

84256

Jason Lewis

Senior Director, Global Quality

Inv # 09/28/17





PAGE

1

OF

SHIPPER
DATE SHIPPED

03/21/16 DATE ENTERED SALES ORDER NO: 11/06/15 807323-4008.

# 11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

	103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE
_	MIAMI, FL USA 33172

KLX, INC. 9835 NW 14TH ST	
MIAMI, FL USA 33172	

USTOMER ORDER NO. 101MJ84	CONTRACT NUMBER	RATING ORDERED BY PELLUMB LI	AB CBE 124
PS	R TYPE OF INSPECTION	TERMS NET 30	NOHO/COLLECT
IPPED VIA	I I PR		
EDEX GROUND	PART NUMBER / DESCRIPT	NO. 10N	### (#################################
*** 3 LOT M	0331-0149-0		
2 1500 E	BLC4BA13S MS17984C413 SHIP#: 1 QTY: 1 AREA:C6 AISLE:4 SHIP#: 1 QTY: 819 AREA:NS AISLE:D SHIP#: 1 QTY: 493 AREA:NS AISLE:D	DUE: SEC:14 SHELF LOT:1577384 DUE: SEC:3 SHELF LOT:1587333 DUE: SEC:5 SHELF LOT:1607311 DUE: SEC:2 SHELF	
2.0 1 L	270-CERT CHEM/PHYS 2 SHIP#: 1 QTY: 1 AREA: AISLE:	LOT: DUE: SEC: SHELF	
	SHIP VIA	WAYBILL/OTHER INFO	NO. OF PKGS.   WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS-MUST-BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES

ANO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC

# Packing Slip Report

2/26/2017 1:04:17 PM

**MAC©FASTENERS** 

From Warehouse:

MAIN

Page:

....

Packing Slip:

2751

From:

Bill To: 9

97

Ship To:

(0)

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE MIAMI FL 33172

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE MIAMI FL 33172

Order Contact:

Ti-s-Pale	epsien asilo	- Sin-Va	Weight	-Agraes
2/26/2017	S000056133 001B180	Fedex Freigh	t 0.00	19
Line/Release	Item	Lot # UM	Qty Ordered	Qty To Pack
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	BOLT, 12 POINT, 180 - 200 KSI			

# Packing Slip Report

5/13/2017 9:08:38 AM

**MAC** FASTENERS

From Warehouse:

MAIN

Page:

1

From:

Packing Slip:

3795

Bill To:

65

Bolt, machine-- Aircraft

Ship To:

(0)

KLX, INC

10000 NW 15TH TERRACE MIAMI FL 33172 KLX, INC

10000 NW 15TH TERRACE

**MIAMI FL 33172** 

Order Contact:

Park Date 3				alio Li		
5/13/2017	S000060355	0042H41		Fedex Freight	0.00	29
Line/Release	Item		Lot#	<b>UM</b>	Qty Ordered	Qty To Pack
1	AN3-6A		87867	ĖA	100,000.000	102,765.000

### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

### **MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/24/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

### **MAC FASTENERS, INC.** 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

SIKOREKY 1393

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

SIKORSKY 1393

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

**DFARS 252,225,7009 Compliant** 

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DATE: 12/24/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

# Packing Slip Report

1/16/2017 9:15:09 AM

**MAC** FASTENERS

From Warehouse:

MAIN

Page:

Packing Slip:

2141

\*Bill To:

From:

65

Ship To:

(0)

KLX, INC 10000 NW 15TH TERRACE MIAMI FL 33172 KLX, INC 10000 NW 15TH TERRACE MIAMI FL 33172

Order Contact:

arakteat	opings o	di Ud		no en e e	4. Western	s Adambajungsi
1/16/2017	S000055167 000J	JZ52	Fedex	Freight	0.00	. 19
Line/Release	Item	Lo	ot #	<b>UM</b>	Qty Ordered	Qty To Pack
4	MS27039-1-08	80	344	EA :	100,000.000	105,182.000
	Scraw pan haad Alloy	A Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of				

### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## **CERTIFICATE OF CONFORMANCE** AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000JZ52

PART NUMBER: MS27039-1-08

REV: 5

LOT NUMBER: 80344

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER:

8290961

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/09/16

QUALITY ASSURANCE REPRESENTATIVE



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

# **CERTIFICATE OF CONFORMANCE**

### **B/E AEROSPACE**

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0MSJ66</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-36A	12282	10000			

# CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number

: 310353

TEST REPORT

Part Number : AN3C44A

: N/A Rev

Part Standard : NASM3-20 REV. 1

Shipped Quantity\*:

Customer

: M & M AEROSPACE HARDWARE INC.

Cust. Purchase Order Number : 0Y5355

2550 Mfg Quantity 2700

Procurement Spec.

: NASM6812-1

Thread Size & Form : .190-32 UNF-3A

: 431 Material

Surface Finish Spec

: AMS-QQ-P-35

: MIL-S-7742 REV. D

Item Description: Bolt

Heat Treat Spec

: AMS2759/5 REV. D

Thread Spec

Heat Number : G8941

Sample Size Spec. : NASM6812-1

### NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size :

0 specimens

Inspection Results:

Accept : ٥

0 specimens

Magnetic Particle

: N/A

Fluorescent Penet.

: N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size :

Sample Size :

Accept :

Reject : : Accept Lab Mount No.

Reject :

GRAIN SIZE FILLET COLD WORKED : N/A

HEAD STRUCTURE

: Accept : Accept LAPS SEAMS

: Accept

MICRO STRUCTURE CARBURIZED

: Accept Accept

GRAIN FLOW HEAD

: Accept

DECARB

. Accept

GRAIN FLOW THRÉAD : Accept

0 specimens

CRACKS

: Accept

THREAD RUN OUT

Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH

Loc. of Failure: Threads

5 specimens

Accept : Reject

2210 Minimum Req. :

1.	3154   2.	3171   3.	3113   4.	3122   5.	3092   6.	N/A  7.	N/A  8.	N/A
9.	N/A 10.	N/A 11.	N/A 12.	N/A 13.	N/A 14.	N/A 15.	N/A 16.	N/A
  17.  25.	N/A 18. N/A 26.	N/A 19. N/A 27.	N/A 20. N/A 28.	N/A 21. N/A 29.	N/A 22. N/A 30.	N/A 23. N/A 31.	N/A   24. N/A   32.	n/a  n/a

SHEAR	(S/D): SINGLE	Sample Size	: 5 specimens	Accept	t : 5 Rej		imum Req. :	2125
1.  9.	2430   2. N/A 10.	2425   3. N/A 11.	2415   4. N/A 12.	2448   5. N/A 13.	2436   6. N/A 14.	N/A  7. N/A 15.	N/A  8. N/A 16.	n/a n/a
  17.  25.	N/A 18. N/A 26.	N/A 19. N/A 27.	N/A 20. N/A 28.	N/A 21. N/A 29.	N/A 22. N/A 30.	N/A 23. N/A 31.	N/A 24. N/A 32.	N/A N/A

HARDNESS TEST

Sample Size :

Hardness Req. RC : 26-32

Mardness Results

. 26-29

STRESS RUPTURE TEST

- N/A Load (Lbs.)

- N/A Loc. of Failure :

Ratio Load (1bs.) Temperature (F)

High Load (lbs.)

0 | Periodic test, REF Job No. |

Sample Size :

Hours

Threads

Cycles

Sample Size :

Sample Size

Load (Lbs/in)

TORQUE TEST

FATIGUE TEST

Low Load (lbs.) :

Required Load :

Actual Load

Min Req.

Hours:

STRESS DURABILITY TEST - N/A Sample Size :

STATEMENT OF CONFORMANCE: This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured under a quality management system which complies with ISO 9002 and with AS 9000. CALIFORNIA SCREW PRODUCTS CORP., hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all require ments and that the product complies with all specification and contract requirements; that evidence of which is in the files of of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing

CALIFORNIA SCREW PRODUCTS CORPORATION. \* The actual piece count is within +/- 2% of the shown lot quantity.

MARIAELENA



Cod.Cliente

#### **PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2551 Data 17/03/2017 Pag. 1 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	OCIR F
4	MS21059L3(Rev. 2)	003K791/4	25/06/2016	1947	N	79134			X
2	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	6000	N	79134			X
3	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	6000	N	79134			X
4	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	•		X
5	MS21059L3(Rev. 2)	003K791/4	25/06/2016	3292	N	79134	•		X
6	MS21059L3(Flev. 2)	003K791/4	25/06/2016	5500	N	79134			×
7	MS21059L3(Rev. 2)	003K791/4	25/06/2016	5500	N	79134			X
8	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134			Χ.
9	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134			X :
10	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79134			X
11	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5690	N	77821		· · · · · · · · · · · · · · · · · · ·	X
12	MS21059L3(Rev. 2) NAS686A3	Q03K791/4	25/06/2016	6000	N	77821		1	<b>X</b> :
13	MS21059L3(Rev. 2) NAS666A3	003K791/4	25/06/2016	6000	N	77821	-		X

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
- <b>Primo-vettore</b> FEDERAL EXPRESS EUROPE INC. # 0	Data ritiro merce 33101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2551 Data 17/03/2017 Pag. 2 / 2

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

#### Cod.Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR FAI
14	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	Ŋ	77821	_	×
15	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	6000	N	77821		X
16	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	3950	N	79134	-	X
17	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	.6000	N	79134	_	X
18	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	6000	N	79134	-	X
19	MS21059L3(Rev. 2) - NAS6863	003K791/4	25/06/2016	6000	N	79134	-	X
20	MS21059L3(Rev. 2) - NAS886A3	003K791/4	25/06/2016	6000	N	79134		X
21	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	-	X
22	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134		X

Notify Party: kix.usbrokerage"et"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 2552
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 03	Data ritiro merce 3101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web; www.paoloastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

### CERTIFICATE OF CONFORMANCE

N° 2551

Date 17/03/2017 Pag 1 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

ingia.				33172 MIAMI FL US			Circ Data	
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date	
1	MS21059L3(Rev. 2)	003K791/4	25/06/2016	1947	N	79134		
2	NAS666A3 MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	6000	N	79134		
3	NAS666A3 MS21059L3(Rev. 2)	003K791/4	25/06/2016	6000	N	79134		
4	MS21059L3(Rev. 2)	003K79174	25/06/2016	6000	N	79134		
5	NAS686A3 MS21059L3(Rev. 2)	003K791/4	25/06/2016	3292	Ň	79134		
6	NAS686A3 MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2015	5500	N	79134		
7	MS21059L3(Rev. 2) NAS686A3	003K79.1/4	25/06/2016	5500	Ň	79134		
8	MS21059L3(Rev. 2)  NAS686A3	003K791/4	25/06/2016	5500	N	79134		
9	MS21059L3(Rev. 2)	003K791/4	25/06/2016	5500	N	79134		
10	MS21059L3(Rev. 2)	D03K79.1/4	25/06/2015	5500	N	79134		
11	MS21059L3(Rev. 2)	003K791/4	25/06/2016	5690	Ν	77821		
12	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821		
13	MS21059L3(Rev. 2)  NAS686A3	003K791/4	25/06/2016	6000	N	77821		

Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground # 50 lbs sped con fedex economy account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety. (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 2551

Date 17/03/2017 Pag

Pag 2/2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL.

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

		33172 MIAMI - FL US				W. 122 W. 14		
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date	
14	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	6000	Ň	77821		
15	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821		
16	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	3950	N	79134		
17	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	6000	N	79134		
18	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	6000	N	79134		
19	M\$21059L3(Rev. 2) NA\$686A3	003K791/4	25/06/2016	6000	N,	79134		
20	MS21059L3(Rev. 2)  - NAS686A3	003K791/4	25/06/2016	6000	N	79134		
21	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	6000	N	79134		
22	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134		

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

Notify Party: kix.usbrokerage at "kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground #0331-0149-0;mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

# -- PACKING LIST

Order No: SO403179 Order Date: 01/27/17

Print Date: 09/01/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To:

10015341

KLX INC 0 L

10000 NW 15TH TERRACE MIAMI, FL 33172

**USA** 

D Т

0

Salesperson (s):

Credit Terms: NET 30

Net 30

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS

Η KLX INC. I

9835 NW 14TH ST

P MIAMI, FL 33172

Т USA Õ

Purchase Order: 0056T95

Ship Via: NORCO/OLD DOMINION

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES

SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

\*If applicable, part meets DFARS clause 252.225-7009

\*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH

OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site T LocationLot/Serial Qty Open

Promised

Oty to Ship UM Shipped

CR3213-4-02 3

Ln

Item Number

1600

08/17/17 EΑ

DO NOT DESTROY



Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



Order No: SO403179 Order Date: 01/27/17 Print Date: 09/01/17

Page:

10015341 Sold-To:

KLX INC 0 L D

10000 NW 15TH TERRACE

MIAMI, FL 33172

**USA** 

Т

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS

Η KLX INC.

Ι 9835 NW 14TH ST

P MIAMI, FL 33172

TO USA

		Site T Location Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
Ln_	Item Number	I Location Lot/Senai	5417 10 51117		144044 (21) (50)
3	CR3213-4-02				
	Customer Item: A	SNA0078A402			
	B0207005-4-02				
	CAN43078B4-2				

NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2

M7885/2-4-02 MBBN3012L3202

EZL-A09 88297596 EZL-A27 88298182 33323.0

EZL-A49 88306087

29000.0

33310.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

Cherry Aerospace 1224 East Warner Avenue



## PACKING LIST

Order No: SO403179 Order Date: 01/27/17 Print Date: 09/01/17

Page:



10015341 Sold-To:

Santa Ana, CA 92705-5514

KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA T

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 Т USA 0

Salesperson (s):

Credit Terms: NET 30

Net 30

Purchase Order: 0056T95

Ship Via: NORCO/OLD DOMINION

FOB: Origin

#### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 \*If applicable, part meets DFARS clause 252.225-7009

\*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Qty Open Site Qty to Ship UM Shipped T LocationLot/Serial Item Number Ln

CR3213-4-02 3

1600

08/17/17 EA

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

-ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative





'est reports enclosed DO NOT DESTROY



Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



## \_\_ PACKING LIST

Order No: SO403179

Page:

Order Date: 01/27/17 Print Date: 09/01/17





10015341 Sold-To:

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172

USA

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D

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

KLX INC.

9835 NW 14TH ST MIAMI, FL 33172

USA

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P

	Site	Oty Open		Promised
Ln Item Number	T Location Lot/Serial	Oty to Ship	UM	Shipped

CR3213-4-02 3

Customer Item: ASNA0078A402

B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202

NAS9301B-4-02 NAS9301BNS-4-02

S2906-4-2

EZL-A09 88297596

33323.0

EZL-A27 88298182

33310.0

EZL-A49 88306087

29000.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

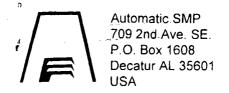
CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Assurance Representative

Printed by ssim.



Phone: 256-353-1931

Fax: 256-355-3612

**Pack Slip: 43713** 

Packing Slip

Page:

1 of 1

Ship To:

KLX Inc.

9835 NW 14th Street Miami FL 33172

USA

Sold To:

KLX Inc.

P.O. Box 025263

Miami FL 33102-5263

USA

klx.payables@KLX.com

Ship Date: 6/13/2017

Ship Via:Fed Ex Ground

F.O.B.: Orgin FRT Collect

PO Line	Planned Qty	Shipped Qty		Part Number/Description	Rev
Sales	Order: 723156	Your PO: 004BE18			
	12,500	6,863		NAS509-4C Nut, CD, Thk, A286, Pass	8
Lot #:	20493			Our Part: NAS509-4C	
Weight:	44				
Pkgs:	2				
	O Clauses A, A.1,B ERTIFICATIONS	R,C,E,H,P,U,V, apply		·	
	12,500	4,111		NAS509-4C Nut, CD, Thk, A286, Pass	8
Lot #:	20353			Our Part: NAS509-4C	
Weight:	26				
Pkgs:	1				
	O Clauses A, A.1,B ERTIFICATIONS	,C,E,H,P,U,V, apply			
Sales	Order: 724083	<b>Your PO:</b> 005VT73			
	15,000	2,788	7,842	NAS509-4C Nut, CD, Thk, A286, Pass	8
Lot #:	20353			Our Part: NAS509-4C	
Weight:	18				
Pkgs:	1				
		C,E,H,P,U,V apply o be sent with shipment			



3

Phone: 256-353-1931 Fax: 256-355-3612

### Certification

Ship To:

KLX Inc.

9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.

P.O. Box 025263

Miami, FL 33102-5263

Rev. 8

Ship Date: 6/13/17

Sales Order: 723156

Your PO: 004BE18

Shipped Qty: 6,863

Part #: NAS509-4C

Our Part: NAS509-4C

Lot #: 20493

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

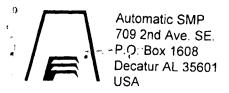
This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009. Signatures on this document have been electronically produced.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen DN: cn=Cindy Louallen, o=Automatic SMP, ou=Quality Assurance, email=Cindy.Louallen@automaticsmp.com,

Date: 2017.06.13 13:41:53 -05:00



Phone: 256-353-1931

Fax: 256-355-3612

Pack Slip: 43713

Packing Slip

Page:

1 of 1

Ship To:

KLX Inc.

9835 NW 14th Street Miami FL 33172

USA

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Miami FL 33102-5263

USA

klx.payables@KLX.com

Ship Date: 6/13/2017

Ship Via: Fed Ex Ground

F.O.B.: Orgin FRT Collect

PO

Line **Planned Qty Shipped Qty** Part Number/Description Rev Sales Order: 723156 Your PO: 004BE18 12,500 6,863 NAS509-4C 8

Lot #: 20493 Weight: 44 Pkgs:

QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V, apply

DFAR CERTIFICATIONS

12,500

4,111

NAS509-4C

Our Part:

Nut, CD, Thk, A286, Pass

Nut, CD, Thk, A286, Pass

Our Part:

NAS509-4C

NAS509-4C

Lot #: 20353 Weight:

26

Pkgs:

QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V, apply

DFAR CERTIFICATIONS

Sales Order: 724083 Your PO: 005VT73

15,000

2,788

7,842

NAS509-4C

Our Part:

Nut, CD, Thk, A286, Pass

NAS509-4C

8

8

Lot #: 20353 Weight: 18

1

Pkgs:

QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply Mercury Free Certifications to be sent with shipment

ECCN # 9A991

# PILGRIM

Screw Corporation

L PACKING HISTAL

ARIZONA - 480-917-2500

SHIPPED FROM 2875 WEST FRYE RD CHANDLER, AZ 85224 RHODE ISLAND - 401-274-4090

3/23/2015

PAC143396

KLX BILL TO: KLX AEROSPACE SOLUTIONS

> MIAMI FL 33102-5263 P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS 9835 NW 14TH STREET MIAMI, FL 33172

OUR ORDER # ORD121490 **TERMS** 

Net 30\*DNI\*033101490

FREIGHT SHIP VIA

C FedEx Ground

SHIPPING DATE

3/23/2015

**CUSTOMER PO#:** 

QTY

U/M

PART#

**DRAWING#** 

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK: COLLECT

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860
\*\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*\*

Schedule B#: 7318159000 ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prenaid.

MADE IN THE USA

Les Ash QC Manager Authorized Rep.





# CHEMICAL AND PHYSICAL CERTIFICATE



#### **SOLD TO**

KLX AEROSPACE SOLUTIONS

MIAMI FL 33172

#### MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

#### MANUFACTURED BY

PILGRIM SCREW CORPORATION 120 SPRAGUE STREET PROVIDENCE RI 02907 USA

TEL 401-274-4090 FAX. 401-861-9890

**CUSTOMER PO #/ CONTRACT #** 

0ZZWA25

LOT#/JOB# R34345

**RAW MATERIAL HEAT #** 10093390

**PACKING LIST #** PAC143396

MANUFACTURE DATE 6/18/2014

**MATERIAL GRADE UNS G41300** 

**PURCHASE QTY** 250

**CERTIFICATION DATE** 3/23/2015

RAW MATERIAL SOURCE WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION

MS24694S148

NASM24694

NOMENCLATURE/ITEM DESCRIPTION

5/16-24 UNF-3A X 1-1/32 PH 100' FL HD MACH SCREW

PROCUREMENT SPECIFICATION

NASM7839(1)

THREAD SPECIFICATION MIL-S-7742D AMD 1

MATERIAL SPECIFICATION

AMS6758

OTHER TESTS

HEAT TREAT SPECIFICATION AMS-H-6875B/AMS 2759/1E

**FINISH SPECIFICATION** AMS-QQ-P-416C TYPE II CLASS 3

NOTES

#### QA TEST SUMMARY

MAGNETIC PERMEABILITY

N/A

HEAD STRUCTURE

DECARBURIZATION

MAGNETIC PARTICLE INSP.

YIELD LBS / P.S.I. DFARS COMPLIANT

252.225-7009 RESTRICTION

ON ACQUISITION OF

CERTAIN ARTICLES CON-

TAINING SPECIALTY METALS

(USA)

**HARDNESS** 

**32 HRC** 

UTLIMATE TENSILE LBS / P.S.I.

8831/152205

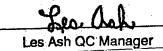
TORQUE IN / LBS N/A

SHEAR LBS / P.S.I.

N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. The product specified heron was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.



# Packing Slip Report

2/25/2017 1:56:02 PM

From Warehouse:

MAIN

Page:

From:

Packing Slip:

2706

Bill To:

Ship To:

(0)

KLX, INC 10000 NW 15TH TERRACE

MIAMI FL 33172

KLX, INC

10000 NW 15TH TERRACE

MIAMI FL 33172

#### Order Contact:

Pack Date	Order#	Cust PO		Ship Via	Weight	Packages#
2/25/2017	S000059215	003RN97	F	edex Freight	0.00	4
Line/Release	Item		Lot#	UM	<b>Qty Ordered</b>	Qty To Pack
1	AN3C12A -		86734	EA	10,000.000	10,150.000
	Bolt, machine Air	craft				



Packing Slip: 9948169401

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

TISA

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

ECCN: EAR99

Weight Pkgs #

07/05/17 F532985 0ZZ6H27

Line/Rel Item

BG4837

MF5000-5

C/I: MS21075L5N MEV 2

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL

Lot: 6081139-000

COO:MEXICO Waybill: \_\_\_

HTS-Code: 7318.16.0085

Date: 09/04/15 Mate: 08/28/15

Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 2 INVOICE WITH LINE

DUAL CERT: NAS1068A5

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILTY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A TELLONY UNDER FEDERAL LAW. CUSTOMER'S COPY

Packing Slip

[1] 66 中部中央管理部门 11、11、14、15年第三年中





Packing Slip: 9948169401

Page: 2

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE P.O.BOX 025263 MIAMI FL 33102-5263

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172 USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE **FULLERTON CA 92831** 714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

07/05/17 F532985 0ZZ6H27

\_\_\_\_\_\_

Line/Rel Item

SHIP VIA : FEDEX P1 OVERNIGHT

BUYER: ROHAN JOHNSON PHONE:

AFS COMPLIES WITH DFARS 252.225 7009 REQ

\*\*\*SHIP VIA FEDX AIR COLLECT ACCT#

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\* QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U

, V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT\*\*

REV.2

chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, CIC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY-1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

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Packing Slip: 9948169401

Page: 2

Bill To: 5574 KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172 USA

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

\_\_\_\_\_

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

07/05/17 F532985 0ZZ6H27

### Line/Rel Item SHIP VIA :FEDEX P1 BUYER ROHAN JOHNSON

AFS COMPLIES WITH DFARS 252.225-7009 REQ

\*\*\*SHIP VIA FEDX AIR COLLECT ACCT# 0331-

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %. \*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\* QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U , V. CLAUSE A.3 GENERAL TERMS

APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T

HIS SHIPMENT\*\*

REV.2

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kaynar Products: Cage Code 15653 

Eagle Products: Cage Code 66776 
Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPEN DATE APPEARING DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001—THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**CUSTOMER'S COPY** 

## ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F

Minden, NV 89423

PH: (775) 267-4400 FX: (775) 267-4416 Sales Order

149051 Page 1 of 1

Date: 08-09-17
By: ROXANNE
Whise: 01

B/O# 0

Sold to: KLX025

Ship to: 1st part of 2-part form

KLX INC. 10000 N.W. 15TH TERRACE MIAMI, FL 33172 KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

Customer P.O.	Sales Rep name		Message	
0071F66	MICHAEL BUCK		RODRIGO	
Payment terms	Salesper 2	B P	Ship via	Freight terms
NET 30	######	Y Y	FEX-EX SVR	FOB MINDEN
Ln Bin Quantity Item / Description	on *		Backorde	pred Shipped

"DO NOT INSURE"

1.

500.00 MS20601AD4W10 EACH 100 CSK BLIND

Mfg: CHERRY AEROSPACE

Lot: 86649527

500.00

500 E

MFG T/R

DUAL-CERTED TO CR9162-4-10

FEDEX "SAVER" #033101490

ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.



EC P

Gran Lord

10 AUG 2017

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

**PACK** 



**FINAL** 



### CHERRY AEROSPACE LLC



I

P

## **PACKING LIST**

Order No: S0295288 Order Date: 04/21/06

Page:

Print Date: 09/15/06

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

M&M AEROSPACE HARDWARE O PO BOX 025263 MIAMI, FL 33102-5263 D USA Т

Ship-To: 19000244

M&M AEROSPACE HARDWARE 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA

Salesperson (s):110

Credit Terms: 1810, 30

1%10, Net 30

Purchase Order: 0E2749

Ship Via: Watkins FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Site Ln Item Number

T LocationLot/Serial

Qty Open Qty to Ship UM

26800.0

**Promised** Shipped

CR9162-4-10

RIDUM MINING BRANCH

1600

e0904

Customer Item: MS20601AD4W10

86649527

EΑ

07/20/06



Test Reports Enclosed Do Not Destroy

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

resentative



Cod.Cliente

### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



# DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5245

Data 01/06/2017

Pag. 1 / 2

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

9449

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line #	Quantity	UM	Batch #	Weiath	TR QCIR FA
1	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	6000	N	78554	-	X
2	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	- :	х
3	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	<u> </u>	Х
4	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554		X
5	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554		Х
6	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	•	x
7	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	•	X
8	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	<del></del>	Х
9	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	:	X
10	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	· · · · · ·	X
11	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-	x ·
2	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N ,	78554	-	X
3	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554		X

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA ADI WITH AIRBUS SAS APPROVAL # 204788 Se softo 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 5246
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Cod.Cliente

### PAOLO ASTORI SPA



### DOCUMENTO DI-TRASPORTO (D.d.T.)

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

				1 00.12 1111/11011 12 00				
	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR FAI
14	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	- :	Х
<b>1</b> 5	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N .	78554	<u>.</u>	Х
16	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-	Х
17	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	- 1	×
18	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	<del></del>	Х
19	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-	Х

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se softo 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
<i>Tramite spedizione</i> VETTORE	<i>Modalità di consegna</i> PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattičo (NO) - ITALY. Tel (+39) 0322 838847 Fax (+39) 0322 880198 Web! www.paoloastori.com

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

#### Country of origin is ITALY.

### CERTIFICATE OF CONFORMANCE

Nº 5245

Date: 01/06/2017: Pag: 1 / 2

Purchased by.

10000 NW 15TH TERRACE

MIAML- FL

Shipped to:

KLX AEROSPACE SOLUTIONS KLX INC

9835 NW 14TH ST....

Pos.	Part Number	Purchase Order	PO Date	Activities and the second	ÚM. Ba	Cure Date ( tich # + Expiry Date
MS21047-3( 1	Hev 3)**	004JR49/1	18/10/2016	6000	N 78	3564
MS21047-3(	Řev. 3)	. 004JR49/I	18/10/2016	8000	N / 76	3554
MS21047-3(	Rev. 3).	×- 004JR49/1	48/10/2016 (1)	8000	,Ν. 7ε	3554
MS21047-3(		,004JR#9(1	18/10/2016	8000	N 78	554
MS2104733(i	ReV.(3):	004JR49/i	18/10/2016	8000	N 78	554
MS21047/3() 6	Rev. 3)	:::004JP49/1	18/10/2016	8000	N 78	554
M\$21047,3(i	Rev 3)	004JR49/1	18/10/2016	8000	N 1 78	554
MS21047/3(F	Rev. 3); = 3	0043F49/1	18/10/2016	8000	N 1 78	554
MS21047-3(F 9	Rev. d)	.004JA49/1 z	18/10/2016	8000	N: 78	554
<sup>*</sup> MS2J047∉3(E 10	Rev. 3)	= (004JR49/1	18/10/2016	8000	N 78	554
, MS21047-3(F 11	lev 3)	'004JR49/1	18/10/2016	8000	N 78	554
MS21047:3(F <b>12</b>	Rev. 3):	004JR49/1	18/10/2016	8000	N 78	554
MS21047-8(R 13	lev. 3)	004JP <b>/</b> 9X	18/10/2016	8000	N 78	554

Notify Party: kix:usbrokerage at Kuehne-nagel com . SUPPLIES RELEASED IN AND WITH AIRBUS SAS APPROVAL a 204788 . Se sono 150 lbe specicon fedex GGE WITH REQUIREM, OF BAE/AG/SC1 PART 3, APPROVAL # BAE/AG/30631/MAA #018757

Airbus approval 204788 - BAE-Approval BAE/AG/30631/MAA Complies with all applicable DFARS:
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing for identification number and return authorization (RMA) must. accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than hinety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject

MOD, CERCON 07



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel: (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manulactured

and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 5245

Date 01/06/2017 Pag. 2 / 2

Purchased by:

KLX ING.

10000 NW 15TH TERRACE

MIAMI & FL.

USA

Shipped to:

KLX AEROSPACE SOLUTIONS KLX INC

9835 NW 14TH ST.

Country of origin is ITALY.

Pos.	Part Number	Pürchase Order	33172 MIA   PO Date	de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la	M. Batch#	Cure Date Expiry Date
MS2104	7-3(Rev. 9)	1,64H1400	18/10/2016	8000:	N 78554	
M\$2104 <b>15</b>	7-3(Rev.:3)	004JR49/1	18/10/2016	. 8000 J	V 78554	
:MS21047	7.3(Rev.3)	004 JR49/j1	18/10/2016	8000	i) 78564	
- MS21047 17	7-3(Hev 3)	004JR49/1	18/10/2016	8000 .	V 78554	
, MS21047 18	7 3(Rev. 3)	004JR49/1	18/10/2016	8000	V 78554	
MS21047 19	(3(Rev. 3).	(004)F49/1	18/40/2016	7 0008	78554	

: Nolly Party, kix usbrokerage at Kushne-hagelcom: SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM OF BAE/AG/SC1 PART 3: APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS 'APPROVAL # 204788.' Sa soild 150 lbs sped con ledex ground, according #0331-0149-0, mark collective sopra 150 lbs sped con redex economy, account #018757.

Airbus approval 204788 : BAE Approval BAE/AG/30631/MAA - Complies with all applicable DEARS - AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR/Sabre Supplier code 237711

All claims regarding the parts in subject must be reported to seller promptly. Credit of replacement of parts may be limited to those parts for which traceability has been finantianed by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD CERCON-07

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 AS9100 NADCAP CP ISO 9001 CERTIFIED

606775

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO 1165 SHIP TO  $\mathbf{E}$ KLX INC KLX INC ATTN: ACCOUNTS PAYABLE 9835 NW 14TH ST 10000 NW 15TH TERRACE MIAMI, FL 33172 MIAMI, FL 33172 DATE ORDER REC'D ORDER NUMBER INVOICE DATE SHIPPED VIA TERMS

DATE ORDER REC'D ORDER NUMBER INVOICE DATE SHIPPED VIA TERMS

05/28/2015 0ZZE591 FEDXG 033101490 1% 10 DAYS, NET 30

ITEM ORDERED SHIPPED DESCRIPTION NET WEIGHT

5,000,000

<sub>ካ///</sub>NAS1149F0332P

WVREV 6 /SA5839/SA5853/SA5936 /QCR:1,4,6,8,15,16 /AN960-10L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

REV. 6

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149F0332P

ANILLO IND.

(CageCode: 10630)

Quantity: 386101

Part #: NAS1149F0332P

ANILLO IND.

(CageCode: 10630)

P.O.#: 0ZZE591

Quantity: 359024

Part #: NAS1149F0332P

LOT#: SA5839

P.O.#: 0ZZE591

Quantity: 254875

Packed By: MR

ITEM#: 1

LOT#: SA5853

P.O.#: 0ZZE591 LOT#: SA5936

ITEM#: 1

REV. 6

ITEM#: 1 REV. 6

Packed By: MR

Packed By: MR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

# Certification

KLX Aerospace, Inc.
Consumable Management

Self Release

Signature & Stamp

Date: \_\_\_\_\_\_ 6 701

BY Ben Omiduar

Ren Omidwar Quality Accurance Manager

FI 4 A2 A5





### PACKING LIST

Order No: SO400531 Order Date: 08/09/16

Print Date: 11/10/16

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

Sold-To: 10015341

S KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s):

Credit Terms: NET 30

Net 30

Purchase Order: 003YA84

Ship Via: FED EX NATIONAL CL

FOB: Origin

#### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES

SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

. Site Qty Open Promised

Ln Item Number T LocationLot/Serial Qty to Ship UM Shipped

2 CR3212PR-4-02 CR3212-4-02 ASNA0077A402 B0207003-4-02 TEST REPORTS ENCLOSED EADO NOT DESTROY

11/23/16





# PACKING LIST

Order No: SO400531 Order Date: 08/09/16

Print Date: 11/10/16

Page:

je: :

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

Sold-To: 10015341

S KLX INC O 10000 N

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

TO

D

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

H KLX INC.

9835 NW 14TH ST

<sup>P</sup> | MIAMI, FL 33172

T USA

Site Oty Open Promised

Ln Item Number T Location Lot/Serial Oty to Ship UM Shipped

2 CR3212PR-4-02

CAN43076B4-2

M7885/3-4-02

MBBN3013L3202

NAS9302B-4-02

NAS9302BNS-4-02

S2907-4-2

EZL-A53 88218441

8474.0

EZL-A54 88218089

33986.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology-or-software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



Cherry Aerospace 1224 East Warner Avenue

--- PACKING LIST

Order No: S0400531

Order Date: 08/09/16 Print Date: 11/10/16 Page:



10015341 Sold-To:

Santa Ana, CA 92705-5514

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D

USA T

0

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. Ι

9835 NW 14TH ST Р MIAMI, FL 33172 **USA** 

Т 0

Salesperson (s):

Credit Terms: NET 30

Net 30

Purchase Order: 003YA84

Ship Via: FED EX NATIONAL CL

FOB: Origin

#### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

T LocationLot/Serial Ln Item Number

Qty Open Qty to Ship UM Shipped

TEST REPORTS ENCLOSED 11/23/16

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

CR3212PR-4-02 CR3212-4-02

ASNA0077A402 B0207003-4-02

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative





PACKING LIST

Order No: SO400531

Page:

Order Date: 08/09/16 Print Date: 11/10/16

10015341 Sold-To:

1224 East Warner Avenue

Santa Ana, CA 92705-5514

KLX INC

MIAMI, FL 33172

USA

Т

0

D

10000 NW 15TH TERRACE

KLX AEROSPACE SOLUTIONS KLX INC.

Ship-To: 10043053

Η

Ι 9835 NW 14TH ST Ρ MIAMI, FL 33172

Т 0

Item Number Ln

Site T Location Lot/Serial Oty to Ship

Qty Open

Promised

UM Shipped

CR3212PR-4-02 2

CAN43076B4-2

M7885/3-4-02

MBBN3013L3202

NAS9302B-4-02

NAS9302BNS-4-02

S2907-4-2

EZL-A53 88218441

EZL-A54 88218089

8474.0

33986.0

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts-we-are-furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative

# Alcoa Fastening **S**ystems



Packing Slip

Packing Slip: 9947898255

Page: 1

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263

Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Notice to Subsequent Purchaser or Repacker. Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Park Date	Order #	Cust PO	Ship Via	Weight Pkgs #
05/32/08	F284673	OEB586		
#. /=# <b>=</b> ==				
Line/Rel	Item		U/M	Orderêd Oty To Pack
. 1	BG5040 F5001-3B	c	-5	90,4000 33,525
	C/I: MS2 PO Item	1060L3K <b>//er. N</b>	ŒW	Cust Date: 01/26/09 Kay Date: 12/13/07
5070			T. TSO LABEL REQ'D ***	- · · ·
Lor: 5278 Wavbill:	461-000	COO:MEXI		ule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

> CHEM & PHYS & MFG C OF C REQ DUAL CERT TO F5001-3BC & NAS686C3MK / 13 BILL LINE 5,6 & 7 TOGETHER

BUYER: CLAUDIA 5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 Raynar Products: Cage Code 15653 ◆ Eagle Products: Cage Code 66776 ◆ Rosan, Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH THACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCUMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION—THEREOFT IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEMSTERS FOR HEMSTERSTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALL A. SICTITIOUS. OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening --- Al **Systems**



Packing Slip

\_ \_ - . - - -

Packing Slip: 9947898255

Page: 2

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263

Ship To: (1) M & M ABROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

O: der Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

03/22/08 F284673 OEB586

Line/Rel Item

Item U/M Oty Or

"MATERIAL COMPLIES WITH DFARS 252 225-70 14 REQUIREMENTS, "PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTE RNATE 1 APPLIES.

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5% \*\*\*\*\* CHEM & PHYS & MFG C OF C REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" ALL I TEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APP EAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 1 50 # USE FED X NAT'L(WATKINS) ACCT. # 018757. CUST REF: MUST BE THEIR PO #

"DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP

Oty Ordered Oty To Pack 

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALE CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT-OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST DOCUMENTS, MAY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING FOR THE SHIPPING DATE APPEARING ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALLE DISCREPANCE ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening **Systems**



Packing Slip

Packing Slip: 9947898255

Page: 3

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263

Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

chem & phys certs

Order Contact:

Pick Date Order # Cust PO

Ship Via

Weight Pkgs #

0 · / 32 / 08 F284673 OEB586

-----

PARTS BY ANY OTHER CARRIER THAN THOSE LT
STED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS. CESSNA PACKAGE PRICE OKAY PER BOB P.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage-code 66776 RAYNAY PRODUCTS: Cage Code 1005 • Eagle Products: Cage Code 50 / 0

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT DENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR TEMPORATION OF PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF PARTS FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELLONY UNDER FEDERAL LAW.

CUSTOMER'S COPY





### PACKING LIST

Order No: SO301082 Order Date: 12/18/06

Ship-To: 19000244

Print Date: 07/11/07

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263

D **USA** 

TO

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Salesperson (s):110

Credit Terms: 1810,30

1%10, Net 30

M&M AEROSPACE HARDWARE Н 10000 N.W. 15TH TERRACE I MIAMI, FL 33172

P

USA

ТО

Purchase Order: 0AS898

Ship Via: Watkins

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

**GOODS OF UNITED STATES ORIGIN** 

\*\*\*\*\*\*\*\* Site Qty Open Promised Ln Item Number T LocationLot/Serial Qty to Ship UM Shipped CR9162-4-08 1600 06/07/07 EΑ 1 Customer Item: MS20601AD4W8 K0604 86737839 13000.0 )

> TEST REPORTS ENCLOSED DO NOT DESTROY





# PACKING LIST

Order No: SO301082 Order Date: 12/18/06

Print Date: 07/11/07

Page: 1

Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10015341

1224 East Warner Avenue

M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263 USA Ship-To: 19000244

M&M AEROSPACE HARDWARE 10000 N.W. 15TH TERRACE MIAMI, FL 33172

P USA

TO

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Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0AS898

Ship Via: Watkins

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Site Oty Open Promised
Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

1 CR9162-4-08 1600 EA 06/07/07
Customer Item: MS20601AD4W8

K0604 86737839

13000.0

( )

TEST REPORTS ENCLOSED DO NOT DESTROY

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Dec/13/2016

Customer	KLX, INC.			PO No.	0034×95
DMC Part No.	MS20822-3D MS20822-3D F	Lot No.	425887	Quantity	1,491.00
Customer Part No. / Rev	W3_208_22-3D_F	Order No.	305129	Line No.	001

### **COMPONENT SUMMARY:**

Component Part No.		Description	Lot No.	Traceability No.
AN821-3DF	FORGING			RMLC:16D9429-010 HT: 10048056

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 100469)

MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

ORTEGA, NOHELY

Title:

Quality Assurance Representative



AEROSTRUCTURES DIVISION, A PCC COMPANY

CONTRACT NUMBER

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in process

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TEMNO   NO ORDERED   UNITS   PART NUMBER/DESCRIPTION   BACKORDERED	0.7.7.5.7.2.5 0.7.7.1.1.1.3 SHIPPED VIA	DOCAS HESPIC HEALE WARM TYPE OF INSPECTION TERMS  N. N. R. T. T. T. T. T. T. T. T. T. T. T. T. T.	FREIGHT - 130 ' 1 NOHO/COLLECT'
UPS# 363159 *** 3 LCT MAX *** QAP 33.0 CLAUSES A,B,C,H,P,U,V APPLY; CLAUSES A.1 & E APPLY DFAR 252.225-7009  1	ITEM NO: NO. ORDER	RED UNITS PART NUMBER/DESCRIPTION	BACKORDERED
MS17984C405 REV 1 SHIP#: 1 QTY: 500 LOT:1522427 DUE:06/15/15 NB4 AREA: AISLE: SEC: SHELF:  1.0  1 L 270-CERT CHEM / PHYS SHIP#: 1 QTY: 1 LOT: DUE:06/15/15 NB4	UPS# 3 *** 3 QAP 33 DFAR 2	363159 LCT MAX *** 3.0 CLAUSES A,B,C,H,P,U,V APPLY; CLA 252.225-7009	USES A.1 & E APPLY
CHÈM X PHYS  1  SHIP#: 1 QTY: 1 LQT: DUE:06/15/15 NB4		MS17984C405 REV 1 SHIP#: 1 OTY: 500 LOT:1 AREA: AISLE: SEC:	SHELF:
		CHEM / PHYS  SHIP#: 1 QTY: 1 LOT:	
PULLED BY SHIPPED BY SHIPVIA DATE SHIPPED WAYBILL/OTHER INFO : NO OFPKGS WEIGHT	9	DATE SHIPPED 3 WAYBIES	OTHER INFO

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE UNDER.

WE FURTHER CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS FLAGED. TEST REPORTS COVERING MATERIALS IN THESE WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

PAYIBANK MFG., INC.

WI-14-AMS-004 REV: NC BY:

AUTHORIZED QUALITY CONTROL REPRESENTATIVE

### AVIBANK MFG, INC.

TERMS AND CONDITIONS OF SALE

- 1. <u>DEFINITIONS</u> "Seller" means Avibank Manufacturing, Inc., a California Corporation. "Buyer" means the business entity that provides Seller with a purchase order or other procurement document.
- 2. CONTRACT FORMATION These terms and conditions of sale (the "Seller Terms and Conditions") apply to all quotations and offers made by and purchase orders performed by Seller. To the extent that the Seller Terms and Conditions conflict with or are different from those contained in any Buyer purchase order or other procurement document, the Parties agree that the Seller Terms and Conditions will control and any additional or inconsistent terms are rejected by Seller unless Seller's acceptance thereof is in writing and specifically refers to each such additional or conflicting term. Buyer's acceptance of or payment for goods will conclusively confirm Buyer's assent to the Seller Terms and Conditions.
- 3. ORDER ACKNOWLEDGEMENT All orders and shipments are subject to approval by Seller's credit department. Seller reserves the right to accept/reject any or all orders.
- 4. <u>PRICES</u> All prices are in U.S. Dollars (USD). Prices are those in effect at the time of Seller's acceptance of an order. All prices are subject to adjustment by Seller based upon the Seller's cost, including Seller's cost of raw materials.
- 5. PAYMENT Unless otherwise agreed, payment terms are net 30 days from the date of invoice provided, however, that Seller may require full or partial payment in advance, whenever advance payment is advisable, as reasonably determined by Seller, based upon the financial condition and timely payment performance of the Buyer. Amounts not paid in full when due may be subject to a late payment charge of 2% of the outstanding invoice amount per month or the highest interest rate allowed under applicable law; late payment charge will be calculated from the due date as stated in the invoice. Invoices not paid in full on or before due date as stated in the invoice may result in an automatic hold on the shipping and production of any additional goods under this or any other purchase orders between the Parties until Buyer's account is current.
- 6. QUALIFICATION CHARGES Unless otherwise stated, Buyer agrees to pay any or all qualification charges listed on an invoice and/or purchase order within the terms stated on the invoice.
- 7. BUYER DIRECTED CHANGE A Buyer-directed change will need to be agreed upon prior to earlier of any of the following: confirmation of product design, change of production equipment or Seller's manufacture of modified goods. Based on the nature of the change, a change fee or a price adjustment may be assessed to cover any costs that the Seller incurs as a result of this change.
- 8. <u>DISCREPANCIES</u> Price discrepancies on invoices must be submitted to the Seller within 30 days of the invoice date. Any claimed shortages or adjustments must be made within 10 days after receipt of goods. Buyer hereby agrees to make partial payments on any invoice(s) considered to contain discrepancy(ies).
- 9. DELIVERY Delivery will be Ex Works (EXW) Seller's dock, per Incoterms 2000, Title and risk of loss pass to Buyer at Seller's dock, unless otherwise agreed. Seller may deliver in partial shipments, unless otherwise agreed and Buyer will accept such shipments in accordance with applicable contractual terms. Seller will make reasonable efforts to meet specified delivery dates. Seller will not be responsible for any failure, interruption or delay in manufacture or delivery that is related to sabotage, fire, flood, explosion, war, act of, or priorities granted by request of or for the benefit of, any governmental authority, shortage of raw materials or supplies, acts of God or other causes beyond Seller's reasonable control. Seller will not be liable for any damages incurred by Buyer as a result of delay in shipment.
- 10. ORDER CANCELLATION. MODIFICATION OR RESCHEDULING Buyer is required to request the Seller, in writing, on all order cancellation, modification or schedule changes. Utless otherwise agreed, Buyer may not cancel, modify or reschedule an order within the applicable quoted lead time. The quoted lead times vary by product and will be determined by the Seller at the time of order confirmation. A Buyer-directed rescheduling delay that exceeds 30 days may be deemed a cancellation and subject to a cancellation fee. Any modification or cancellation of order by the Buyer, within the applicable quoted lead time, may be subject up to a 100% cancellation fee. A Buyer-directed rescheduling, prior to the applicable lead time, may be subject to an administration fee of 15% of the order amount.
- 11. <u>REJECTION</u> Final acceptance or rejection of goods will be made as promptly as practicable after delivery thereof to Buyer. Any defect or non-conformance becoming apparent in the goods after such acceptance will be subject to the terms of Section 12 below.
- 12. RETURNS Buyer may request the Seller an authorization for the return of goods within 12 months from the date of invoice. Seller reserves the right to reject a return request from the buyer at Seller's sole discretion. Prior to return of goods, a Return Material Authorization (RMA) must be obtained from the Seller. Buyer hereby agrees to provide Seller with the Seller's invoice number and product number relating to the product to be returned. ALL RETURNS MUST HAVE RMA NUMBER CLEARLY VISIBLE ON THE OUTSIDE OF THE BOX. Returns may be rejected and parts may be returned back to the Buyer if a valid RMA number is not included and/or appropriate directions are not adhered to; any pending credits may be denied by the Seller. Buyers located within U.S. and Canada must return parts to Seller's location within 10 business days of receipt of an RMA number from the Seller. Buyers located outside of U.S. and Canada must return parts to Seller's location within 30 business days of receipt of an RMA number from the Seller.

- 13. LIMITATION OF LIABILITY IN NO EVENT WILL SELLER BE LIABLE FOR INDIRECT, SPECIAL INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOSS OF PROFITS OR USE AND INTERRUPTION OF BUSINESS) SUSTAINED FROM ANY CAUSE OR ARISING OUT OF ANY LEGAL THEORY, WHETHER BASED IN CONTRACT, NEGLIGENCE STRICT TORT LIABILITY OR OTHERWISE. In no event will Seller be liable to Buyer in an aggregate amount exceeding the total purchase price of the goods delivered to Buyer under the purchase order giving rise to the claims of liability. The limitations also apply to any liability that may arise out of third-party claims.
- 14. INFRINGMENT INDEMNIFICATION If goods are made according to Buyer's design, specifications or instructions, Buyer will indemnify, hold harmless and defend Seller against any liability whatsoever for patent, trademark, trade name or other intellectual property right infringement resulting from such design, specifications or instructions. Seller will indemnify, hold harmless and defend Buyer against any liability whatsoever for patent, trademark, trade name or other intellectual property right infringement resulting from Seller's manufacturing processes and procedures. The foregoing states the entire obligation of Buyer and Seller with regard to infringement of intellectual property rights.
- 15: SELLER-OWNED TOOLING Unless otherwise agreed, all tooling and fixturing will be and remain Seller's property and will be owned by Seller. Seller will be responsible for maintenance associated with normal wear-and-tear. Buyer will be responsible for all costs of repair and replacement of any such items if used exclusively for the manufacture or processing of materials or goods by Seller for Buyer. If any such items remain inactive for a period of more than 12 months, Seller reserves the right to dispose of such items at its discretion.
- 16. INTELLECTUAL PROPERTY OWNERSHIP The parties agree that: (i) each party retains ownership of all intellectual property rights that existed as of the date hereof: and (ii) any intellectual property related solely to the design of the goods generated hereunder is owned by Buyer, provided, however, that any intellectual property (a) suggested, derived or arising as a result of the manufacture of goods hereunder and (b) related to manufacturing processes and procedures based in whole or in part upon Seller's intellectual property rights is owned by Seller, including without limitation any intellectual property related to the design know-how associated with tooling used to manufacture goods hereunder.
- 17. <u>DISPUTE RESOLUTION</u> The interpretation of the terms and obligations hereunder will be construed and governed by the laws enacted in the state of California, excluding its choice of law rules and excluding the U N Convention on Contracts for the International Sale of Goods. The parties agree that, in any effort to enforce the terms and obligations hereunder, the complaining party will first notify the other party in writing of the alleged dispute and the parties will attempt in good faith to resolve the dispute through prompt discussion and meeting between representatives having decision-making authority regarding the dispute. If the dispute is not resolved by the 30<sup>th</sup> day after written notice of the dispute was first made, the parties agree to engage in non-binding mediation in the city of Seller's location, using a neutral mediator mutually agreed to and paid for by the parties. If mediation does not resolve the dispute, the parties may resolve the dispute through appropriate legal action. Legal action may be brought only in the state and federal courts located in the state of Los Angeles County, California, and the parties consent to the jurisdiction of and venue in such courts.
- 18. ASSIGNMENT Neither party will assign its rights or obligations hereunder without the prior written consent of the other party, which consent will not unreasonably be withheld.
- 19. SET-OFF Neither party will have any rights to set-off hereunder.
- 20. FORCE MAJEURE With the exception of any payment obligations contained herein, a party is not liable for failure to perform it's obligations if such failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, government decree, labor dispute, strike, lockout or interruption or failure of electricity or telephone service.
- 21. ENTIRE AGREEMENT These Terms and Conditions (and any long term agreement under which an order is issued) constitute the entire agreement between the parties with respect to the subject matter herein and supersede all previous proposals, both oral and written, negotiations, commitments, writings and all other communications between the parties. No waiver, alteration, modification of or addition to these Terms and Conditions will be binding unless expressly agreed to in writing and signed by duly authorized representatives of Buyer and Seller. A waiver of any of the terms or conditions hereof will not be deemed a continuing waiver, but will apply solely to the instance to which the waiver is directed.



# PACKING SLIP

SHIP TO

M & M AEROSPACE HARDWARE

10000 N.W. 15TH TERRACE

MIAMI, FL 33172

USA

Packing Slip#:

Cust. PO#:

Order ID:

Ship Code:

Date:

25481

0FJ125

BM24817-11

090477

10/20/2008

SOLD TO: M & M AEROSPÂCE HARDWARE, INC.

P.O. BOX 025263

MIAMI, FL 33102-5283

SHIP VIA

FOB

TERMS

FEDX GRND#0331-0149-0

MEMPHIS

0.5%/10 days, Net 30

0.	uantity	Item	
Ordered Sh	nipped B/O	Number	Description

500

157 343

AN665-34R

THREADED: CLEVIS: TIE ROD TYPE(EA)

Revision: 4

Heat: FS-NW-A7326A Lot: W11319





CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

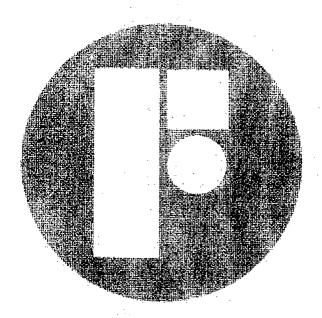
Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country

**SOfterner** Service

NAcedataWauanModfled QRPs\BMEHPFRM.grp Rev. Date 5/12/05

### FRY STEEL COMPANY

13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562)-802-2721
REGISTERED ISO 9001



5/8. 4130. F4, F5-A7326A

**Order Number:** 

2687556

**Order Date:** 

07/10/08

**Customer Name:** 

**BELL MEMPHIS** 

**Customer P.O.:** 

P3695



# ATTENTION PURCHASING !!

NOW STOCKING

15-5 PH VM Condition H1025

&
15-5 PH VM Condition H1050

1 800 423-6651 (for U.S. & Canada)

Visit us on the Web at frysteel.com

2687556- -Order No: 15:54:31

**FRY STEEL COMPANY** 

Registered ISO 9001 13325 MOLETTE ST. SANTA FE SPRINGS, CA 90670 (562) 802-2721

B01780 Cust. NO.: P3695

P.O. NO.:

# CERTIFICATE OF COMPLIANCE

BELL MEMPHIS PO BOX 13187 MEMPHIS TN 38113-0187

BANNER SERVICE CORP. 494 EAST FIES RD CAROL STREAM IL 60188

07/10/08

Time

QTY	DESCRIPTION		ITEM CODE	HEAT NUMBER
	CD 4130 HT MILS 6758 COND RED	F 4		
90	BARS 5/8"RD HT#A7326A	12'RL	50460	A7326A
165	BARS 1/2"RD HT#T7529	12'RL	50430	T7529
	вох	,		

#### NOTICE

### A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE. EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC, ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.

\*WHEN APPLICABLE

B-12 INSP. KIVETON PARK STEEL

REGISTERED OFFICE:

KIVETON PARK, SHEFFIELD. S26 6NQ.

TEL: (01909) 770252.

EMAIL: sales@kpsteel.co.uk

INVOICE NO: 13920 PO NO: 44642~

S NO:

FAX: (01909) 772949/773889.

WEBSITE: www.kpsteel.co.uk

44642-1 **20230** 50460

BDLES:

1/4

AMOUA

CIVIL AVIATION AUTHORITY REF NO: AV1953/46. AIRBUS U.K. APPROVAL NO: AUK/SA/30339. RAYTHEON APPROVAL: RAIFSAS/PART3/7043. AS/EN9100 REV B, BS EN ISO9001:2000 & AS9104: FM96156.



TE OF CONFOR	MITY/API	PROVED CE	RTIFICAT	 E:			<del></del>		····								O TS0008
To: BARMOND INTERNATIONAL LIMITED, Specification: KIVETON PARK, E4130 F4 AMS- SHEFFIELD. AMS2304A AMS						) F4 AMS-S-6 304A AMS63	AMS-S-6758:1998 MIL-S-6758B AMS6346B AMS2301J AMS6370M ASTM A331 ASTM A108				1	Order No:			, 2007.	:	
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		Kpsi	,,,,,	••	GL	7%	Test specimen	Range on bars			Ft. Lbs						
1022 1173 765 944		116 120 114 121	138 133	8 3	2.0° 2.0° 2.0° 2.0°	21.4 18.9 20.0 17.5		(7) 511 5 (12) (13) (2) (13)			Tedā is	68.0 68.0 68.0 64.0	CORUS CERTIFICATE ATTACHED.  DECARBURISATION: .003/.013* PARTIAL.  HEAT TREATMENT DETAILS:				V.
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<u>-</u> <u>-</u> -						<del>-</del> ·					Approvex	signatory for an	d on behalf of	KP.S.		<u> </u>	i
	ARMOND INTER INVETON PARK, HEFFIELD. IZE 6 6PB. Piton: Weight:  1022 1173 765 944  In requirements:  C.  300  Incle of the supplicated above conforol arrangements our B.S.I. registra	ARMOND INTERNATION/ INVETON PARK, CHEFFIELD. COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISHED COMPARISH	ARMOND INTERNATIONAL LIMITED, INVETON PARK, SHEFFIELD.  26 6PB.  Proof stress Kpsi  1022 116 1173 120 765 114 944 121  C. Si. Mn. 300 .300 .550  Tole of the supplies detailed hereon steed above conform in all respects with oil arrangements adopted in respect our B.S.I. registration.	ARMOND INTERNATIONAL LIMITED, INVETON PARK, SHEFFIELD.  26 6PB.  Prior: .622/.625* DIAMETER.  Weight: 0.2% Max St.  Proof stress Kpsi  1022 116 13 1173 120 13 765 114 13 944 121 14  In requirements: (.2%) 100 KPS1 125/145  C. St. Mn300 .300 .550  Tole of the supplies detailed hereon have been sted above conform in all respects with the require oil arrangements adopted in respect of these sour B.S.I. registration.	### Proof stress   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company	ARMOND INTERNATIONAL LIMITED, INVETON PARK, SHEFFIELD.  26 6PB.  Proof stress Kpsi GL  1022 116 137 2.0° 1173 120 138 2.0° 765 114 133 20° 944 121 141 2.0°  In requirements: (.2%) 100 KPSt 125/145KPSt 17%  C. St. Mn. P	ARMOND INTERNATIONAL LIMITED,   E4130	Specification: E4130 F4 AMS-S-6 AMS2304A AMS-S-6 AMS2304A AMS-S-6 AMS2304A AMS-S-6 AMS2304A AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 AMS-S-6 British	Specification:   E4130 F4 AMS-S-6758:1998 MIL-AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   MELTED / AMS-2304A AMS-6370M ASTM A3 SOLD TO FRY STEEL.   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SOLD TO FRY STEEL. MELTED AND PROCESSED IN THE U.K.  Broom:  SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF SEQUENCE OF	Date:   Date:   Date:   Date:     Date:     Date:     Date:     Date:     Date:     Date:     Date:     Date:     Date:     Date:     Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:   Date:	ARMOND INTERNATIONAL LIMITED, IVETON PARK, HEFFIELD.  Specification: 26 6PB.  SOLD TO FRY STEEL MELTED AND PROCESSED IN THE U.K.  SOLD TO FRY STEEL MELTED AND PROCESSED IN THE U.K.  Weight:  Proof stress Kpsi GL % Test Range on barrs  Noules 1173 120 138 20° 18.9  1173 120 138 20° 18.9  944 121 141 20° 175 MIN  C. SI. Min. P. S. Cr. Mo. NI. Cu. Sn. Al. 300 300 350 007 004 960 180 150 030 005 021  C. SI. Min. P. S. Cr. Mo. NI. Cu. Sn. Al. 300 300 350 007 004 960 180 150 030 005 021  CERTIFIED:  That unless stated above the whole of the above not arrangements adopted by respect of these supplies have accorded with the our B.S.I. registration.	ARMOND INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, INTERNATIONAL LIMITED, 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Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarke Lane,
Rotherham, S60 1DW,
United Kingdom.
Telephone: +44 (0)1709 371234
Fax (mein): +44 (0)1709 826233
Website: www.corusgroup.com

# INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

CORUS UK LTD - CES ROTHERHAM WORKS C/O PURCHASE ACCOUNTS P O BOX 277 SHEFFIELD SOUTH YORKSHIRE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 1

SPECIFICATIONS ASSOCIATED WITH THIS ORDER -

SQ125336 E4130 AMS6348 + (14) ADDITIONAL SPECS

SAE AMS 6348 REV.C

SAE AMS 6370 REV.M

SAE AMS 2301 REV.J 2001

SAE AMS 2304 REV.A 2001

ASTM A322 REV 06 E4130

MIL-S-6758 B 4130

SAE AMS-S-6758 SEP 2003 E4130

BS 5S100;ANNEX B 1993;AMD 2 HIGHER;GRADE CLASS A

SAE AMS-STD-2154 MAR 1998 TYPE II; CLASS A

HAWKER SIDDLEY; AVIATION \$26-2503 ISSUE 4

AIRBUS UK LTD ABP 6-5232 ISS.2 + AN 1

BS 5\$100 1993;AMD 2 5\$100

ASTM A108 REV.03e1 ASTM A108

ASTM A331

**SAE AMS 6346** 

PRODUCT INFORMATION -

SIZE - 0180.000 MM SQ

QUANTITY/WEIGHT - As per advice note

CONDITION OF MATERIAL - OMF(BLACK)

STEELMAKING PROCESS/PROCESS OF MANUFACTURE - Electric VDG Ingot

CERTIFICATE OF COMPLIANCE NUMBER - 206070

#### ANALYSIS -

Cas: No	С	Si	Mn	P	S	Cr	Mo ·	Ni	Сш	Sn	A/	Nb	F - 400	Oper Salvaria
Cast Analy	sis	· · · · · ·						<del></del>		10.1	17.	g6 - 76	111 354 3 8 8	V
A7326A	305	.3C	.56	.007	004	96	.18	15	.03	< .005	.021	.002	.002	.003





Corus UK Ltd. Corus Engineering Steels PO Box 50, Aldwarke Lane, Rotherham, S60 1DW, United Kingdom. Telephone: +44 (0)1709 371234 Fax (main): +44 (0)1709 826233

Website: www.corusgroup.com

### INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281

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Date of Issue 22-OCT-2007 Certificate No. 00206070/1

Page No. 2

Grain Size Test -

Tested to ASTM E112

Etchant Used: Alkaline Sodium Picrate

Magnification Used x100

G.Size Test Ingot Ingot G.Size 948970 M 12 5

Jominy End Quench Test -

Sample Heat Treatment -

Normalise

925C for 01:00hr Air Cool in 35.0mm Dia

Austenitise

870C for 01:00hr Water Quench in 25.0mm Dia

Units	
Result	

Units Result

Test	ingot	Ingot	1/16"	2/15"	3/16"	4/16"	5/16"	6/16"	7/16"	8/16"	9/16"	10/16"	11/16	12/16*	13/16"	14/15	15/16"	16/16*
No.	ld	Pcs.								V . Neg.		13950 11 J. N. S. S.	ina j					150
			HRc	HRc :	HRc	HR¢	HRo	HRe	HRc	HRc	HRo	HRc	HRc	HRc	HRc	HRc	HRc	HRc
948971	12	М	54.3	53.7	52.8	50.1	46.5	38.4	36.4	34.4	33.0	31.6	31.5	30.5	30.1	29.7	29.6	29.3

Test	Ingot	ingot	18/16"	20/16"	24/16"	28/16*	32/16"
No.	id	Pos.	1	1			1
	1		HRC	HRo	HRc	HRo	HRc
948971	12	M	27.9	27.4	26.2	25.4	22.7

Jominy End Quanch Test -

Units Result

Test	Ingot	Ingot	5/15"	8/16*
No.	Id	Pos.		
			HRc	HRc
948972	12	M	46.5	34.4





Corus UK Ltd. Corus Engineering Steels PO Bax 50, Aldwarke Lane, Rotherham, S60 1DW,

United Kingdom. Telephone: +44 (0) 17.09 371254 Fax (main): +44 (0)1709 #26233 Website: www.corusgroup.com

### INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281 Customer Order No. 125336 Date of Issue 22-OCT-2007 Certificate No. 00206070/1 Page No. 3

Jernkontoret Inclusion Count -

Tested to ASTM E45

Result

Test	Ingot	Ingot	Sample	A T	AH	87	вн	ст	СН	DΤ	рн
No.	ld .	Pos.	Pos.						ay bar iy	14 July 19	. <u>6</u> 7
948973	12	T	Mid-Radial	1.5	1.0	•	:_	-		0.5	-
965950	24	T	Mid-Radial	1.0	-		•	•	-	0.5	•
948974	12	В	Mid-Radial	1.0	-	-	.•	•	-	0.5	
955898	24	В	Mid-Radial	-	-		-	-	-	0.5	•
Average	<del>                                     </del>			0.88	0.25	7		-	-	0.50	

Magnetic Particle Inspection Test - Tested to SAE AMS2301

Result

Test	Ingot	Ingot Pos.	Sev	Freq
948975	12	T	0.00	0.00
949564	21	T	0.00	0.00
948976	12	В	0.00	0.00
949565	121	В	0.00	0.00

Magnetic Particle Inspection Test - Tested to SAE AMS 2304

Result

Test	Ingot	Ingot	Sev	Freq
No.	ld	Pos.		
9-48975	12	T	0.00	0.00
949564	21	jT	0.00	0.00
948976	12	В	0.00	0.00
949565	21	8	0.00	(0.00

Macroetch and Sulphur Print -

Tested to ASTM E381

Result

Test	1 7	1 -	Class S	Class R	Class C
No.	Ю	Pos.		!	
948977	12	T	1	1	1
949567	21	T	1	1	1
948978	12	В	1	1	1
951246	21	В	1	t	1





Corus UK Ltd.
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Website: www.corusgroup.com

## INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A	Works Order No. CS554281	Date of Issue 22-OCT-2007
	Customer Order No. 125336	Certificate No. 00206070/1
		Page No. 4

Tested to AMS2301 Magnetic Particle Inspection Test -Satisfactory to Grade 2 Satisfactory Spark and Spectrographic Test -Tested to British Aerospace S26-2503 Ultrasonic Test -Satisfactory to STAMP Tested to SAE AMS-STD-2154 TYPE II (Contact Method) Ultrasonic Test -Satisfactory to CLASS A STAMP Ultrasonic Test -Tested to British Standard 5S100 Satisfactory to 5S100 CLASS A HIGH STAMP Ultrasonic Test -Tested to British Aerospace AIRBUS UK ABP 6-5232

### MISCELLANEOUS INFORMATION -

Satisfactory to STAMP Procedure 7UF/77 (AMS 2154)

Airbus UK approval number AUK/SA/30337

BAeSystems approval number RALOA/00118/3

Meets requirements of Raytheon RAIFSAS/QA/SC1 Part 3 - Approval number RAIFSAS/PART3/0704
Released in accordance with Westland Helicopters SQA50
Rolls-Royce RR9000:SABRe approval number 01509
Material type tested satisfactorily

### AUTHORISED SIGNATURE -

Certified that unless, otherwise stated above, the whole of the above mentioned materials have been manufactured, tested & inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standard/specifications quoted hereon.

Signed Signed

A. PEACE SHIFT LEADER ROUTINE TESTING LABORATORIES

For Corus UK Ltd

# Packing Slip Report

7/21/2017 11:57:07 AM

From Warehouse:

MAIN

Page:

From:

Packing Slip:

4912

Bill To:

65

Ship To:

(1)

KLX, INC 10000 NW 15TH TERRACE

**MIAMI FL 33172** 

KLX, INC 9835 nw 14TH ST **MIAMI FL 33172** 

Order Contact:

**KEVIN LUPO** 

Market Brown of the Market Brown of the Late of	i erzeOrder#	Cust PO		Ship Via	Weight	Packages#
7/21/2017	S000061546	004ZR71		Fedex Freight	0.00	11
Line/Release	<b>It</b> em		Lot #	UM	<b>Qty Ordered</b>	Qty To Pack
1	AN4C6A		89655	EA	25,000.000	22,934.000
	Bolt, machine Air	craft				
	LTA					

# Packing Slip Report

7/29/2017 9:54:46 AM

**MACOFASTENERS** 

From Warehouse:

MAIN

Page:

1

From:

Packing Slip:

5107

Bill To:

65

Ship To:

(1)

KLX, INC 10000 NW 15TH TERRACE

MIAMI FL 33172

KLX, INC 9835 nw 14TH ST MIAMI FL 33172

### Order Contact:

7/29/2017 Line/Release	S000061347	004RS67	Fe Lot #	edex Freight UM	0.00 <b>Qty Ordered</b>	1: <b>Qty To Pac</b> l
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Ship Date 02/22/17

Packing Slip # 34876

Sold to:

0170

Ship to:

KLX Inc.

10000 NW 15th Terrace

Miami, FL 33172

KLX Inc.

9835 NW 14th St.

Miami, FL 33172

Purchase Order	Sales	Terms	Ship Via	Shipping Information	FOB	Wt./No. of Pkgs.
005AW52	MF	Net 30	Fed Ex Ground	FED EX#0331-0149-0	Origin	54#/2

L		JAVVJ2	IVII		120.20
	Item#	Qty. Ordered	Qty. Shipped	Qty. B/Ordered	Description
T	1	100	100	0	AN821-12] REV. 8 LOT#62042
		in G			. ECCN: 9A991.d
					. Schedule B #7307,29.00 . Fittings Mfg. In The Ú.S.A
					COMPLIANT
					MATERIAL SUPPLIED IS DEARS COMPLIANT  MATERIAL SUPPLIED IS DEARS COMPLIANT  PER 252 225-7014 ALT 1 and 252.225-7009  PER 252 225-7014 ALT 1 ORES
					DER VOLLEG
					NANCY FLORES
					$\bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap \bigcap $
					MA 101)
					QUALITY ASSURANCE
					[10] 그리고 그 경험이 있는데 일반 그리기로 하시다. 하는데 없다
					[10] :

### **Certificate of Conformance**

"We he	ereby certify that these	goods were producesd in
compli	iance with all applicable	requirements of Sections
6, 7, ar	id 12 of the Fair Labor	Standards Act, as amended,
and of	the regulations and ord	lers of the United States
		nder Section 14 Thereof."

وشورهما والمنافرة والمنافرة والمرازية والأراض أمري الأرازي الأرازي والمرازية المرازية والمرازية والمتازية	
We certify that all items have been manufactured in accordance with and are in	* 1
	أأما وأفسون
conformance to, the applicable drawings and/or specifications. Test reports are a	avamadı
Control and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contr	100

D	n.	temes	GH	4.5	Certific	ation Clerk-
Dy_		TUITES				ation Citik

Internal Use Only

# TIAS SPECIALTY PRODUCTS

2299 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404

# CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # 1

PART NUMBER: AN 818-L12J

**REV: 19** 

QTY: **6033** 

NOMENCLATURE: Nut LOT #: CN:3542X1

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 5901899

PROCESSES PERFORMED:

Passiyated PER QQ-P-35 CERT. # ATL046-09-26-42448

NOTES:

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



Stork Materials Testing & Inspection

MMA Laboratories

· Sonic Testing and Engineering

Commercial Inspection Service

Atlas Specialty Products 2299 E. Winston Road Anaheim, CA 92806

P.O. No.: OP-1322

W.O. No.: ATL046-09-26-42448

**Attention:** Jeff

Date:

9/27/2001

### TEST CERTIFICATE

Item No.

P/N

AN818-L12J Nut

Material 304 S.S.

3542X1

**PASSIVATION** 

Passivation was performed in accordance with QQ-P-35C.

Quantity:

6,033 pcs. / 945 lbs.

Solution Type:

Material:

304 S.S.

MATERIAL CONFORMS TO SPECIFICATION

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. All testing was performed in a mercury-free environment. A2LA accreditation applies only to the Huntington Beach operations. FAA Repair Station No. M35R020X applies only to the Rancho Dominguez operations. Form 4.9F1-3



Respectfully submitted

SR OUVERD COMMUNICATION

Earle M. Jorgensen

LOT. 0018587121

QTY: 2,281,000 DATE:01-05-31 SIGNATURE:CIND's

0/25/05

**INSPECTION CERTIFICATE** 

CERT. Nr.

ACC. TO DIM 50049 3.1.B / EN10204 3.1.B

INVOICE 597

PURCHASE ORDER Nr./ITEM

551-00-296821FSI 5632100

OB ORDER Nr. (OS) 1624		OTN.	16245	DA	CKAGE Nr.	100		
VILLARES GRADE SIMILAR GRADE			10245		CONGLIA.	16245/0	<u> </u>	
V304KLUF	AIS1304/3	304L						
TTENDED SPECIFICATIONS				~				
ENERGY MATL. SPEC. SSI R	. 2 / 06/18/99, AST	M A276   96	5					
IELTING PROCESS	PRODUCT LINE	<del></del>	HEAT TREATMEN	T CONDITION	*****	FINISHING		
EAF (Cont. Cast.) Hot Rolled		Solution Tres	Solution Treated			awn and Pol	ished	
ET WEIGHT QUANTITY	PRODUCT	<u> </u>	DIMENSIONS		(in)	LENGTHRA		(em
1016.0.1			1.1/4"	1.1/4"				
1016.0 kg 37 HEMICAL COMPOSITION (% in w	Hexagon Bar					3660 /	4270	
		,		5901899				
C 0.03 51 0.31 Cu 0.36 N 0.086	Ma 1.83 P	0.036	S 0.025 Co	0.09	Cr 18.50	Но 0.	.54 Ni	9.20
ARDNESS ACC. TO SPECIFIC 79 HB (ASTN A370/974)	TION ASTH A370							
ISUAL & DIMENSIONAL INSPI ESULT: APPROVED	CTIONS			· — · · · · · · · · · · · · · · · · · ·		<del></del>	· · · · · · · · · · · · · · · · · · ·	
TATRA SONIC TEST ACC. TO	PECIFICATION ASTM A36	18						
LTRA SONIC TEST ACC. TO SESULT: APPROVED	PECIFICATION ASTM A35	18	· · · · · · · · · · · · · · · · · · ·				<del></del>	
ESULT: APPROVED NTI-HIRTURE TESTING	PECIFICATION ASTH ASS	98						
ESULT: APPROVED  HTI-HITTURE TESTING  ESULT: APPROVED  ENSILE TEST ACC. TO SPEC)  PECIHEN 1: 9195 DIMENSIO  REA LONGITUDINAL (2): 13.	FICATION ASTM A370 N (mm): 12.7 UNIT: N		ENGTH LONGITUDIN 8	AL: 619 Y.	STRENGTH O,	2% LONGITI	UDINAL: 466	RED. O
ESULT: APPROVED  HTI-HIRTURE TESTING  ESULT: APPROVED  ENSILE TEST ACC. TO SPEC)  PECINEN 4: 9195 DIMENSIC  REA LONGITUDINAL (1): 73.  (ASTM A370197a)	FICATION ASTM A370 N (mm): 12.7 UNIT: H B ELONG. LONGITUDINA		ENGTH LONGITUDIN 8	AL: 619 Y.	STRENCTH O,	2% LONGITI	UDINAL: 466	RED. O
ALTRA SORIC TEST ACC. TO SESULT: APPROVED  MIL-HINTURE TESTING  ESSILE TEST ACC. TO SPECI- PECIHEN #: 9195 DIMENSIO  REAL LONGITUDINAL (2): 73.  (ASTH A370/97a)  RAIR SIZE ACC. TO SPECIFI  ESSULT: APPROVED  RAIN SIZE RESULT: 4 ASTH  (ASTH E112/88)	FICATION ASTM A370 N (mm): 12.7 UNIT: H B ELONG. LONGITUDINA		ENGTH LONGITUDIN 8	AL: 619 Y.	STRENGTH O,	2% LONGITI	UDINAL: 466	RED. O
MIL-HIXTURE TESTING LESULT: APPROVED  ENSILE TEST ACC. TO SPECI- REA LONGITUDINAL (1): 73. (ASTH A370197a)  BAIN SIZE ACC. TO SPECIFI ESULT: APPROVED  RAIN SIZE RESULT: 4 ASTH	FICATION ASTM A370 N (www): 12.7 UNIT: H S ELONG. LONGITUDINA CATION ASTM E112		ENGTH LONGITUDIN 8	AL: 619 Y.	STRENGTH O.	ZI LONGITI	UDINAL: 466	RED. O
MIL-HINTURE TESTING  ESULT: APPROVED  ENSILE TEST ACC. TO SPECI- PECIHEN (: 9195 DIMENSIO REA LONGITUDINAL (2): 73.  (ASTH A370197a)  BAIR SIZE ACC. TO SPECIFI ESULT: APPROVED  AND ESTELLIBE  CRESTRUCTURE ESULT: APPROVED  MICROSTRUCTURE ESULT: APPROVED  MICROSTRUCTURE ESULT: APPROVED  MICROSTRUCTURE ESULT: APPROVED  MICROSTRUCTURE ESULT: APPROVED  MICROSTRUCTURE ESULT: APPROVED	FICATION ASTM A176 N (mm): 12.7 UNIT: M S ELONG. LONGITUDINA CATION ASTM R112 F NETWORK TO SPECIFICATION ASTM	IPA T. STR. L (%): 48.1	8	AL: 619 Y.	STRENGTH O,	2% LONGITU	UDINAL: 466	RED. OF
ESULT: APPROVED  ATI-MINTURE TESTING  ESULT: APPROVED  ENSILE TEST ACC. TO SPECI- PECIHEN #: 9195 DIMENSIO  REA LONGITUDINAL (2): 73.  (ASTH A370/97a)  MAIN SIZE ACC. TO SPECIFI  ESULT: APPROVED  MIN SIZE RESULT: 4 ASTH  (ASTH E112/88)  CROSTRUCTURE  SULT: APPROVED  ITERIAL 15 FREE OF CARBID  REOSION RESISTANCE ACC.  SULT: APPROVED  (ASTH A282/98 PRACTICE E	FICATION ASTM A376 N (mm): 12.7 UNIT: M S ELONG. LONGITUDINA CATION ASTM R112 F NETWORK TO SPECIFICATION ASTM	APA T. STR. L (X): 48.1 L (X): 48.1	5)			2% LONGITO	UDINAL: 466	
ESULT: APPROVED  MIL-MINIURE TESTING  ESULT: APPROVED  EMSILE TEST ACC. TO SPECI- PECIMEN #: 9195 DIMENSIC  REA LONGITUDINAL (1): 73.  (ASTM AJJ0197a)  MAIN SIZE ACC. TO SPECIFI  ESULT: APPROVED  MIN SIZE RESULT: 4 ASTM  (ASTM E112/88)  CROSTRUCTURE  SULT: APPROVED  MINIUM SIZE FREE OF CARBID  MEMOSION RESISTANCE ACC.  SULT: APPROVED  (ASTM A282/98 PRACTICE E  AT TREATMENT CYCLE  CCLE 1: SOLUTION ANNEALED  CROGRAPBIC TEST ACC. TO:	FICATION ASTM A370 N (mm): 12.7 UNIT: H S ELONG. LONGITUDINA CATION ASTM E112 F NETWORK TEMPERATURE 1 (°C);	IPA T. STRILL (I): 48.1	5)			22 LONGITO	UDINAL: 466	RED. OF
MIL-HINTURE TESTING  LESULT: APPROVED  RESILE TEST ACC. TO SPECI- REAL LONGITUDINAL (1): 73.  (ASTH A370197a)  RAIN SIZE ACC. TO SPECIFI  ESULT: APPROVED  RAIN SIZE RESULT: 4 ASTH  (ASTH E112/88)  ICROSTRUCTURE  ESULT: APPROVED  ATERIAL IS FREE OF CARBID	FICATION ASTM A376 N (mm): 12.7 UNIT: M S ELONG. LONGITUDINA CATION ASTM E112 F NETWORK TO SPECIFICATION ASTM TEMPERATURE 1 (°C); PECIFICATION ASTM E38	IPA T. STRILL (I): 48.1	5)			2% LONGITO	UDINAL: 466	



\$ BS R 57 140 B283

Atlas Specialty Products

# Inspection Report

90° corner Rad .010	900x.015	Mold / Comparator	Minor A	(A)		
Radius or Break all corners .005 +.005/000	.005	Visual <sub>.</sub>	Minor A	<b>1</b>		
AN818 ASP J	OK	Visual	Minor B			
Passivated per QQ-P-35 Type VI or VII	ACCEPT	Visual / Certification # 26-42/48	Minor B	ASP 6		
304 Cres per QQ-S-763	O K	Certification # W 36/	N/A	(A)		
AS1043 Print Style A						
.110 +/010	103-110	Comparator	Minor A	ASP 6		
.070 +/005 2x	068:069	Pin Gages	Minor A	(ASP)		
.378 +/015	T		Minor A	(F)		
	Radius or Break all corners .005 +.005/000  AN818 ASP J  Passivated per QQ-P-35 Type VI or VII  304 Cres per QQ-S-763  .110 +/010  .070 +/005 2x	Radius or Break all corners .005 +.005/000  AN818 ASP J  Passivated per QQ-P-35 Type VI or VII  304 Cres per QQ-S-763  AS1043 Print  .110 +/010  .070 +/005 2x	Radius or Break all corners .005 +.005/000	Radius or Break all corners .005 +.005/000  AN818 ASP J  Passivated per QQ-P-35 Type VI or VII  304 Cres per QQ-S-763  AS1043 Print Style A  AS1043 Print Style A  .070 +/005 2x  .068 - 069  Pin Gages  Minor A  Minor A  Minor A  Minor A  Pin Gages  Minor A		

Inspector



so: 0516

Delivery Receipt

Nº 26898

CNº 3542X1

ATLAS SPECIALTY PRODUCTS
Manufacturers of 4N, MS, NAS and SPECIAL HYDRAULIC FITTINGS

2299 E. WINSTON ROAD ANAHEIM, CA 92806 PHONE (714) 999-5400 Fax (714) 999-5404

DATE:	9-28-0	)	P.O. # <u>C</u> \$987				
DEL. TO	DEL. TO: HONEYWELL H.P.L						
ADDRESS: 700 HENCIETTA GREEK RO							
BUANOKE PTX 76262							
ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION				
1	6.033	≤Ach	AN818-LIZI NUT				
			NOTES:				
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			BOXES COMPLETE PARTIAL				

RECEIVED IN GOOD ORDER

SIGNATURE

WHITE / YELLOW - OFFICE COPY

PINK-CUSTOMER COPY

